

**DISTRICT DEBT SERVICE****Report 3****District** 001 ADAIR CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$685,297.16	\$0.00	\$181,558.65	\$0.00	\$0.00
6/30/2004	\$759,864.94	\$0.00	\$204,563.22	\$0.00	\$0.00
6/30/2005	\$713,039.02	\$0.00	\$200,756.08	\$0.00	\$0.00
6/30/2006	\$711,796.86	\$0.00	\$186,572.50	\$0.00	\$0.00
6/30/2007	\$704,076.96	\$0.00	\$181,004.74	\$0.00	\$0.00
6/30/2008	\$704,756.07	\$0.00	\$106,820.76	\$0.00	\$0.00
6/30/2009	\$703,383.95	\$0.00	\$107,068.08	\$0.00	\$0.00
6/30/2010	\$705,582.80	\$0.00	\$42,831.68	\$0.00	\$0.00
6/30/2011	\$705,661.47	\$0.00	\$39,256.42	\$0.00	\$0.00
6/30/2012	\$703,840.30	\$0.00	\$35,975.46	\$0.00	\$0.00
6/30/2013	\$406,755.29	\$0.00	\$16,469.20	\$0.00	\$0.00
6/30/2014	\$405,089.54	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$410,606.59	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$394,947.27	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$392,811.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$336,085.02	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$227,139.60	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$229,704.40	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$175,006.71	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$10,075,445.73	\$0.00	\$1,302,876.79	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 005 ALLEN CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,266,424.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$1,620,977.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$1,620,663.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$1,611,050.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$1,619,201.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$1,248,530.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$1,247,952.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$1,250,214.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$1,244,702.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$1,252,059.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$1,252,147.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$1,255,004.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$1,260,340.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$1,258,164.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$1,263,642.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$605,787.94	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$606,153.40	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$609,952.84	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$612,059.58	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$618,134.34	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$612,972.42	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$23,936,135.85	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****District** 006 ANCHORAGE IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$497,599.58	\$0.00	\$0.00	\$0.00	\$42,705.00
6/30/2004	\$500,257.72	\$0.00	\$0.00	\$0.00	\$42,705.00
6/30/2005	\$505,140.84	\$0.00	\$0.00	\$0.00	\$42,705.00
6/30/2006	\$499,663.98	\$0.00	\$0.00	\$0.00	\$42,705.00
6/30/2007	\$497,745.74	\$0.00	\$0.00	\$0.00	\$42,705.00
6/30/2008	\$460,746.94	\$0.00	\$0.00	\$0.00	\$42,705.00
6/30/2009	\$458,761.54	\$0.00	\$0.00	\$0.00	\$42,705.00
6/30/2010	\$460,443.40	\$0.00	\$0.00	\$0.00	\$42,705.00
6/30/2011	\$460,724.42	\$0.00	\$0.00	\$0.00	\$1,116,352.5
6/30/2012	\$236,438.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$235,354.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$237,790.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$233,715.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$236,342.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$238,404.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$239,861.25	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$11,272.25	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$6,010,262.16	\$0.00	\$0.00	\$0.00	\$1,457,992.50

**DISTRICT DEBT SERVICE****Report 3****District** 011 ANDERSON CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,323,419.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$1,322,280.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$1,325,498.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$1,325,665.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$1,324,489.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$1,325,508.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$1,324,096.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$1,329,918.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$1,323,442.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$1,328,683.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$1,326,898.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$1,322,404.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$1,322,061.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$1,370,828.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$1,370,612.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$1,368,062.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$1,367,151.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$1,372,672.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$1,371,850.7	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$25,445,544.80	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 012 ASHLAND IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$943,991.94	\$0.00	\$0.00	\$0.00	\$61,861.00
6/30/2004	\$946,349.13	\$0.00	\$0.00	\$0.00	\$62,683.00
6/30/2005	\$945,716.25	\$0.00	\$0.00	\$0.00	\$62,342.00
6/30/2006	\$932,811.25	\$0.00	\$0.00	\$0.00	\$61,858.00
6/30/2007	\$266,208.86	\$0.00	\$0.00	\$0.00	\$62,230.00
6/30/2008	\$265,812.70	\$0.00	\$0.00	\$0.00	\$62,433.50
6/30/2009	\$264,969.28	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$268,706.96	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$271,516.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$273,711.60	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$153,116.96	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$154,377.32	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$154,976.96	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$155,107.54	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$154,766.58	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$153,957.18	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$152,676.68	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$6,458,773.69	\$0.00	\$0.00	\$0.00	\$373,407.50

**DISTRICT DEBT SERVICE****District** 013 AUGUSTA IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$71,046.70	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$73,272.48	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$70,346.55	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$67,358.67	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$69,209.49	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$70,809.73	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$67,257.46	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$68,535.28	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$69,514.64	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$58,834.27	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$55,973.89	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$57,968.82	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$59,687.05	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$22,193.69	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$882,008.72	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 015 BALLARD CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$312,003.15	\$0.00	\$99,324.92	\$0.00	\$0.00
6/30/2004	\$313,532.90	\$0.00	\$87,892.53	\$0.00	\$0.00
6/30/2005	\$312,824.44	\$0.00	\$87,522.84	\$0.00	\$0.00
6/30/2006	\$313,668.16	\$0.00	\$66,926.82	\$0.00	\$0.00
6/30/2007	\$314,658.96	\$0.00	\$59,736.34	\$0.00	\$0.00
6/30/2008	\$312,102.74	\$0.00	\$51,627.38	\$0.00	\$0.00
6/30/2009	\$314,722.00	\$0.00	\$37,437.56	\$0.00	\$0.00
6/30/2010	\$307,794.88	\$0.00	\$26,060.40	\$0.00	\$0.00
6/30/2011	\$315,317.28	\$0.00	\$13,518.46	\$0.00	\$0.00
6/30/2012	\$315,246.30	\$0.00	\$11,304.86	\$0.00	\$0.00
6/30/2013	\$71,017.80	\$0.00	\$11,323.00	\$0.00	\$0.00
<b>District Total</b>	\$3,202,888.61	\$0.00	\$552,675.11	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 016 BARBOURVILLE IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$182,030.14	\$0.00	\$8,054.04	\$0.00	\$0.00
6/30/2004	\$183,475.41	\$0.00	\$8,056.68	\$0.00	\$0.00
6/30/2005	\$184,390.97	\$0.00	\$6,872.96	\$0.00	\$0.00
6/30/2006	\$185,011.10	\$0.00	\$6,854.62	\$0.00	\$0.00
6/30/2007	\$185,341.30	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$185,201.87	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$184,796.64	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$182,352.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$182,776.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$182,450.31	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$186,812.94	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$185,479.08	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$184,006.77	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$187,045.14	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$184,827.41	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$183,778.71	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$163,237.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$161,825.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$160,000.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$162,750.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$3,597,589.85	\$0.00	\$29,838.30	\$0.00	\$0.00



**DISTRICT DEBT SERVICE****Report 3****District** 017 BARDSTOWN IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$910,148.82	\$0.00	\$28,534.84	\$0.00	\$14,567.50
6/30/2004	\$908,425.20	\$0.00	\$31,932.17	\$0.00	\$14,172.50
6/30/2005	\$911,834.02	\$0.00	\$31,910.44	\$0.00	\$13,767.50
6/30/2006	\$910,892.14	\$0.00	\$29,683.14	\$0.00	\$13,352.50
6/30/2007	\$911,227.58	\$0.00	\$29,581.58	\$0.00	\$12,925.00
6/30/2008	\$912,282.76	\$0.00	\$27,364.04	\$0.00	\$17,381.25
6/30/2009	\$910,083.95	\$0.00	\$27,227.34	\$0.00	\$16,717.50
6/30/2010	\$911,810.70	\$0.00	\$14,039.58	\$0.00	\$16,042.50
6/30/2011	\$912,383.78	\$0.00	\$14,050.14	\$0.00	\$15,352.50
6/30/2012	\$913,747.30	\$0.00	\$11,748.52	\$0.00	\$0.00
6/30/2013	\$912,678.70	\$0.00	\$11,767.70	\$0.00	\$0.00
6/30/2014	\$912,408.40	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$911,684.02	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$914,710.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$916,284.08	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$916,326.80	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$913,241.18	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$918,396.04	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$912,518.76	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$916,278.76	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$913,118.76	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$917,656.26	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$20,088,138.79	\$0.00	\$257,839.49	\$0.00	\$134,278.75

**DISTRICT DEBT SERVICE****Report 3****District** 021 BARREN CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,778,360.2	\$0.00	\$188,237.61	\$0.00	\$76,680.00
6/30/2004	\$1,738,984.9	\$0.00	\$208,837.78	\$0.00	\$74,220.00
6/30/2005	\$1,738,980.6	\$0.00	\$162,459.56	\$0.00	\$76,760.00
6/30/2006	\$1,739,210.6	\$0.00	\$159,246.94	\$0.00	\$73,997.50
6/30/2007	\$1,736,139.5	\$0.00	\$122,752.62	\$0.00	\$76,235.00
6/30/2008	\$1,739,493.2	\$0.00	\$117,796.94	\$0.00	\$78,225.00
6/30/2009	\$1,738,963.7	\$0.00	\$114,025.56	\$0.00	\$0.00
6/30/2010	\$1,739,751.9	\$0.00	\$81,909.66	\$0.00	\$0.00
6/30/2011	\$1,742,476.3	\$0.00	\$59,525.24	\$0.00	\$0.00
6/30/2012	\$1,743,306.5	\$0.00	\$39,448.44	\$0.00	\$0.00
6/30/2013	\$1,742,764.7	\$0.00	\$16,755.94	\$0.00	\$0.00
6/30/2014	\$1,760,575.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$1,762,466.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$1,760,778.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$1,762,978.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$1,760,282.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$1,758,264.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$1,272,000.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$1,277,880.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$775,520.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$33,069,178.94	\$0.00	\$1,270,996.29	\$0.00	\$456,117.50

**DISTRICT DEBT SERVICE****Report 3****District** 025 BATH CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$365,671.34	\$0.00	\$49,378.88	\$0.00	\$62,867.50
6/30/2004	\$359,638.11	\$0.00	\$53,236.34	\$0.00	\$61,641.25
6/30/2005	\$361,444.84	\$0.00	\$53,212.46	\$0.00	\$60,302.50
6/30/2006	\$357,555.85	\$0.00	\$27,992.74	\$0.00	\$63,780.00
6/30/2007	\$361,971.42	\$0.00	\$27,925.10	\$0.00	\$62,080.00
6/30/2008	\$366,561.89	\$0.00	\$28,015.56	\$0.00	\$60,280.00
6/30/2009	\$377,443.99	\$0.00	\$28,016.00	\$0.00	\$63,282.50
6/30/2010	\$379,207.86	\$0.00	\$27,899.58	\$0.00	\$61,110.00
6/30/2011	\$199,109.05	\$0.00	\$27,921.18	\$0.00	\$63,780.00
6/30/2012	\$55,119.93	\$0.00	\$23,348.00	\$0.00	\$61,275.00
6/30/2013	\$55,618.32	\$0.00	\$23,384.78	\$0.00	\$0.00
6/30/2014	\$58,583.36	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$58,705.93	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$56,157.59	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$58,863.24	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$57,638.80	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$64,159.01	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$3,593,450.53	\$0.00	\$370,330.62	\$0.00	\$620,398.75

**DISTRICT DEBT SERVICE****Report 3****District** 026 BEECHWOOD IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$553,835.00	\$0.00	\$6,217.72	\$0.00	\$0.00
6/30/2004	\$550,140.00	\$0.00	\$6,186.08	\$0.00	\$0.00
6/30/2005	\$551,440.00	\$0.00	\$6,141.62	\$0.00	\$0.00
6/30/2006	\$549,502.50	\$0.00	\$6,141.04	\$0.00	\$0.00
6/30/2007	\$551,530.00	\$0.00	\$6,098.44	\$0.00	\$0.00
6/30/2008	\$485,267.50	\$0.00	\$6,072.08	\$0.00	\$0.00
6/30/2009	\$469,452.50	\$0.00	\$5,130.60	\$0.00	\$0.00
6/30/2010	\$463,617.50	\$0.00	\$5,120.76	\$0.00	\$0.00
6/30/2011	\$266,482.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$263,242.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$264,662.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$260,387.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$260,667.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$255,312.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$254,587.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$253,312.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$251,272.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$253,560.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$6,758,272.50	\$0.00	\$47,108.34	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 031 BELL CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED</b>	
					<b>DEBT TYPE 5</b>	
6/30/2003	\$828,673.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$942,341.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$941,844.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$942,168.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$941,642.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$943,394.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$943,144.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$944,888.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$944,952.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$981,306.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$796,242.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$794,304.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$795,755.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$795,395.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$803,090.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$803,589.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$801,541.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$801,911.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$801,333.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$179,246.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$181,568.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$16,908,335.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 032 BELLEVUE IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$272,202.12	\$0.00	\$12,257.68	\$0.00	\$0.00
6/30/2004	\$276,255.75	\$0.00	\$5,387.24	\$0.00	\$0.00
6/30/2005	\$273,757.72	\$0.00	\$5,384.38	\$0.00	\$0.00
6/30/2006	\$274,183.26	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$274,818.06	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$271,453.80	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$270,255.86	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$267,632.91	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$270,429.46	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$271,820.89	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$278,611.47	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$268,797.57	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$270,650.49	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$269,413.02	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$252,932.59	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$256,066.07	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$183,821.30	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$177,538.31	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$175,959.38	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$4,856,600.03	\$0.00	\$23,029.30	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 034 BERE A IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$311,301.53	\$0.00	\$29,734.74	\$0.00	\$3,737.02
6/30/2004	\$353,988.76	\$0.00	\$29,654.78	\$0.00	\$2,737.10
6/30/2005	\$351,632.26	\$0.00	\$28,679.36	\$0.00	\$1,736.62
6/30/2006	\$353,602.67	\$0.00	\$28,743.80	\$0.00	\$1,672.04
6/30/2007	\$353,711.04	\$0.00	\$22,066.24	\$0.00	\$4,611.67
6/30/2008	\$348,723.63	\$0.00	\$19,800.36	\$0.00	\$3,361.12
6/30/2009	\$349,469.12	\$0.00	\$13,055.22	\$0.00	\$2,112.37
6/30/2010	\$348,163.85	\$0.00	\$0.00	\$0.00	\$5,736.40
6/30/2011	\$347,254.78	\$0.00	\$0.00	\$0.00	\$4,237.32
6/30/2012	\$350,124.49	\$0.00	\$0.00	\$0.00	\$2,669.21
6/30/2013	\$347,310.65	\$0.00	\$0.00	\$0.00	\$1,034.53
6/30/2014	\$348,761.90	\$0.00	\$0.00	\$0.00	\$4,263.41
6/30/2015	\$344,380.01	\$0.00	\$0.00	\$0.00	\$2,354.87
6/30/2016	\$349,152.15	\$0.00	\$0.00	\$0.00	\$633.20
6/30/2017	\$349,013.04	\$0.00	\$0.00	\$0.00	\$3,403.59
6/30/2018	\$347,060.24	\$0.00	\$0.00	\$0.00	\$1,224.08
6/30/2019	\$186,117.00	\$0.00	\$0.00	\$0.00	\$3,908.89
6/30/2020	\$189,316.72	\$0.00	\$0.00	\$0.00	\$1,456.57
6/30/2021	\$192,116.44	\$0.00	\$0.00	\$0.00	\$3,270.77
6/30/2022	\$184,516.28	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$191,916.40	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$6,497,632.96	\$0.00	\$171,734.50	\$0.00	\$54,160.78

**DISTRICT DEBT SERVICE****Report 3****District** 035 BOONE CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$8,725,518.7	\$0.00	\$78,064.92	\$0.00	\$147,443.76
6/30/2004	\$8,681,161.9	\$0.00	\$77,664.10	\$0.00	\$147,700.00
6/30/2005	\$8,684,828.8	\$0.00	\$77,101.64	\$0.00	\$147,750.00
6/30/2006	\$8,682,738.1	\$0.00	\$77,102.18	\$0.00	\$147,500.00
6/30/2007	\$8,681,023.7	\$0.00	\$76,562.82	\$0.00	\$147,040.00
6/30/2008	\$8,682,045.0	\$0.00	\$76,226.18	\$0.00	\$151,235.00
6/30/2009	\$8,677,628.4	\$0.00	\$64,408.76	\$0.00	\$0.00
6/30/2010	\$8,679,050.9	\$0.00	\$64,293.00	\$0.00	\$0.00
6/30/2011	\$8,678,014.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$8,680,105.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$8,682,170.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$8,680,288.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$8,680,770.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$8,680,041.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$8,684,885.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$8,678,516.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$8,583,189.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$8,586,068.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$7,677,209.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$4,801,250.0	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$168,586,506.50	\$0.00	\$591,423.60	\$0.00	\$888,668.76



**DISTRICT DEBT SERVICE****Report 3****District** 041 BOURBON CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$743,327.62	\$0.00	\$41,225.32	\$0.00	\$84,999.28
6/30/2004	\$748,246.81	\$0.00	\$62,340.00	\$0.00	\$91,435.28
6/30/2005	\$747,662.83	\$0.00	\$59,965.82	\$0.00	\$90,847.78
6/30/2006	\$745,168.34	\$0.00	\$56,673.32	\$0.00	\$90,734.56
6/30/2007	\$750,468.29	\$0.00	\$56,569.90	\$0.00	\$90,610.02
6/30/2008	\$744,687.92	\$0.00	\$56,725.42	\$0.00	\$91,448.07
6/30/2009	\$746,982.28	\$0.00	\$56,631.62	\$0.00	\$90,267.44
6/30/2010	\$746,304.64	\$0.00	\$53,320.78	\$0.00	\$90,092.15
6/30/2011	\$748,412.24	\$0.00	\$51,047.74	\$0.00	\$84,999.04
6/30/2012	\$607,919.62	\$0.00	\$29,628.98	\$0.00	\$84,999.56
6/30/2013	\$602,019.72	\$0.00	\$17,222.48	\$0.00	\$84,999.15
6/30/2014	\$603,711.64	\$0.00	\$0.00	\$0.00	\$84,999.65
6/30/2015	\$619,827.45	\$0.00	\$0.00	\$0.00	\$84,999.18
6/30/2016	\$615,027.95	\$0.00	\$0.00	\$0.00	\$84,999.00
6/30/2017	\$618,401.97	\$0.00	\$0.00	\$0.00	\$84,999.00
6/30/2018	\$615,135.48	\$0.00	\$0.00	\$0.00	\$84,999.46
6/30/2019	\$615,848.08	\$0.00	\$0.00	\$0.00	\$84,999.63
6/30/2020	\$615,779.06	\$0.00	\$0.00	\$0.00	\$84,999.65
6/30/2021	\$615,865.17	\$0.00	\$0.00	\$0.00	\$84,999.20
6/30/2022	\$619,277.81	\$0.00	\$0.00	\$0.00	\$84,999.69
<b>District Total</b>	<b>\$13,470,074.92</b>	<b>\$0.00</b>	<b>\$541,351.38</b>	<b>\$0.00</b>	<b>\$1,740,426.79</b>

**DISTRICT DEBT SERVICE****Report 3****District** 042 BOWLING GREEN IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,085,069.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$1,066,759.8	\$0.00	\$0.00	\$0.00	\$150,630.49
6/30/2005	\$1,073,262.5	\$0.00	\$0.00	\$0.00	\$162,607.50
6/30/2006	\$1,067,373.0	\$0.00	\$0.00	\$0.00	\$166,247.50
6/30/2007	\$1,071,563.0	\$0.00	\$0.00	\$0.00	\$169,532.50
6/30/2008	\$1,074,208.0	\$0.00	\$0.00	\$0.00	\$187,202.50
6/30/2009	\$1,080,089.0	\$0.00	\$0.00	\$0.00	\$193,853.75
6/30/2010	\$1,081,777.0	\$0.00	\$0.00	\$0.00	\$199,758.75
6/30/2011	\$1,085,814.0	\$0.00	\$0.00	\$0.00	\$205,095.00
6/30/2012	\$1,082,388.0	\$0.00	\$0.00	\$0.00	\$209,651.25
6/30/2013	\$1,081,349.0	\$0.00	\$0.00	\$0.00	\$213,527.50
6/30/2014	\$1,082,349.0	\$0.00	\$0.00	\$0.00	\$221,620.00
6/30/2015	\$1,080,873.0	\$0.00	\$0.00	\$0.00	\$228,835.00
6/30/2016	\$1,081,924.0	\$0.00	\$0.00	\$0.00	\$230,332.50
6/30/2017	\$1,085,224.0	\$0.00	\$0.00	\$0.00	\$240,862.50
6/30/2018	\$1,084,256.0	\$0.00	\$0.00	\$0.00	\$245,400.00
6/30/2019	\$1,083,879.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$1,085,055.0	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$19,433,212.58	\$0.00	\$0.00	\$0.00	\$3,025,156.74

**DISTRICT DEBT SERVICE****Report 3****District** 045 BOYD CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,344,103.4	\$0.00	\$56,467.64	\$0.00	\$0.00
6/30/2004	\$1,341,129.8	\$0.00	\$23,932.60	\$0.00	\$0.00
6/30/2005	\$1,347,636.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$1,346,120.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$979,862.09	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$979,576.17	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$972,489.70	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$975,208.64	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$566,588.67	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$566,562.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$569,363.55	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$570,953.59	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$570,581.53	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$568,246.91	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$574,106.04	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$572,182.97	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$13,844,711.58	\$0.00	\$80,400.24	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 051 BOYLE CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$786,154.65	\$0.00	\$17,517.92	\$0.00	\$0.00
6/30/2004	\$786,376.56	\$0.00	\$31,003.92	\$0.00	\$0.00
6/30/2005	\$785,474.41	\$0.00	\$28,638.50	\$0.00	\$0.00
6/30/2006	\$788,528.37	\$0.00	\$26,789.26	\$0.00	\$0.00
6/30/2007	\$785,301.38	\$0.00	\$26,794.12	\$0.00	\$0.00
6/30/2008	\$787,534.05	\$0.00	\$26,827.64	\$0.00	\$0.00
6/30/2009	\$789,742.79	\$0.00	\$26,787.40	\$0.00	\$0.00
6/30/2010	\$787,538.33	\$0.00	\$26,780.32	\$0.00	\$0.00
6/30/2011	\$734,621.27	\$0.00	\$24,384.34	\$0.00	\$0.00
6/30/2012	\$737,705.01	\$0.00	\$22,497.58	\$0.00	\$0.00
6/30/2013	\$734,295.74	\$0.00	\$9,441.38	\$0.00	\$0.00
6/30/2014	\$734,520.09	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$734,096.74	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$735,386.60	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$737,311.40	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$733,630.24	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$733,663.18	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$734,083.38	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$737,910.76	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$14,383,874.95	\$0.00	\$267,462.38	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 055 BRACKEN CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$576,021.75	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$577,840.89	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$578,425.94	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$575,839.17	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$576,603.83	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$576,726.54	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$577,828.81	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$574,074.62	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$577,089.36	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$573,849.36	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$578,236.36	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$576,801.74	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$578,481.90	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$578,451.86	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$1,711.70	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$1,036.54	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$361.58	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$8,079,381.95	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 061 BREATHITT CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$642,751.30	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$643,230.08	\$0.00	\$34,372.81	\$0.00	\$0.00
6/30/2005	\$636,811.81	\$0.00	\$34,357.82	\$0.00	\$0.00
6/30/2006	\$637,627.69	\$0.00	\$29,577.58	\$0.00	\$0.00
6/30/2007	\$638,201.24	\$0.00	\$29,505.88	\$0.00	\$0.00
6/30/2008	\$639,707.79	\$0.00	\$29,602.06	\$0.00	\$0.00
6/30/2009	\$654,045.00	\$0.00	\$29,603.14	\$0.00	\$0.00
6/30/2010	\$651,154.39	\$0.00	\$29,478.68	\$0.00	\$0.00
6/30/2011	\$651,369.16	\$0.00	\$29,501.96	\$0.00	\$0.00
6/30/2012	\$651,798.10	\$0.00	\$24,670.16	\$0.00	\$0.00
6/30/2013	\$652,711.25	\$0.00	\$24,708.48	\$0.00	\$0.00
6/30/2014	\$650,804.38	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$652,701.26	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$653,168.76	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$652,210.01	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$649,963.76	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$650,198.76	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$647,644.38	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$647,955.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$12,304,054.12	\$0.00	\$295,378.57	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 065 BRECKINRIDGE CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$786,752.50	\$0.00	\$43,517.71	\$0.00	\$0.00
6/30/2004	\$754,911.84	\$0.00	\$44,395.08	\$0.00	\$0.00
6/30/2005	\$755,197.92	\$0.00	\$38,534.76	\$0.00	\$0.00
6/30/2006	\$756,665.54	\$0.00	\$38,475.34	\$0.00	\$0.00
6/30/2007	\$758,318.46	\$0.00	\$38,555.12	\$0.00	\$0.00
6/30/2008	\$757,972.30	\$0.00	\$38,547.42	\$0.00	\$0.00
6/30/2009	\$755,584.74	\$0.00	\$38,448.18	\$0.00	\$0.00
6/30/2010	\$751,535.24	\$0.00	\$38,545.20	\$0.00	\$0.00
6/30/2011	\$756,789.64	\$0.00	\$32,572.60	\$0.00	\$0.00
6/30/2012	\$753,739.56	\$0.00	\$32,472.72	\$0.00	\$0.00
6/30/2013	\$753,687.70	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$753,601.06	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$753,823.92	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$758,363.30	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$756,263.30	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$752,611.42	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$236,823.58	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$805,986.25	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$282,081.25	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$13,440,709.52	\$0.00	\$384,064.13	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 071 BULLITT CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$2,976,653.1	\$686,411.00	\$117,261.06	\$0.00	\$0.00
6/30/2004	\$2,584,401.6	\$1,149,754.0	\$164,145.14	\$0.00	\$0.00
6/30/2005	\$292,950.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$2,632,288.1	\$1,086,237.0	\$155,938.74	\$0.00	\$0.00
6/30/2006	\$2,677,271.0	\$0.00	\$148,595.68	\$0.00	\$0.00
6/30/2007	\$2,677,992.7	\$0.00	\$148,390.80	\$0.00	\$0.00
6/30/2008	\$2,680,185.7	\$0.00	\$148,746.80	\$0.00	\$0.00
6/30/2009	\$2,678,590.3	\$0.00	\$148,483.70	\$0.00	\$0.00
6/30/2010	\$2,682,743.1	\$0.00	\$140,635.98	\$0.00	\$0.00
6/30/2011	\$2,684,176.1	\$0.00	\$132,619.86	\$0.00	\$0.00
6/30/2012	\$271,302.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$2,678,372.2	\$0.00	\$82,001.24	\$0.00	\$0.00
6/30/2013	\$273,202.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$2,679,404.9	\$0.00	\$38,307.94	\$0.00	\$0.00
6/30/2014	\$2,677,868.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$269,462.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$275,443.76	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$2,678,265.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$2,693,104.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$270,731.26	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$270,787.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$2,699,608.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$2,697,947.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$275,381.26	\$0.00	\$0.00	\$0.00	\$0.00



**DISTRICT DEBT SERVICE****Report 3****District** 071 BULLITT CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2019	\$2,696,478.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$562,231.26	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$2,699,343.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$2,695,681.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$171,270.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$2,695,887.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$168,795.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$171,270.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$168,795.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$57,307,887.48	\$2,922,402.00	\$1,425,126.94	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 072 BURGIN IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$93,006.25	\$0.00	\$19,156.38	\$0.00	\$0.00
6/30/2004	\$75,877.50	\$0.00	\$19,301.26	\$0.00	\$0.00
6/30/2005	\$73,815.00	\$0.00	\$13,689.20	\$0.00	\$0.00
6/30/2006	\$71,752.50	\$0.00	\$12,649.32	\$0.00	\$0.00
6/30/2007	\$79,502.51	\$0.00	\$12,654.02	\$0.00	\$0.00
6/30/2008	\$76,890.01	\$0.00	\$6,961.52	\$0.00	\$0.00
6/30/2009	\$79,277.51	\$0.00	\$6,943.68	\$0.00	\$0.00
6/30/2010	\$76,446.25	\$0.00	\$6,961.30	\$0.00	\$0.00
6/30/2011	\$59,046.26	\$0.00	\$5,882.22	\$0.00	\$0.00
6/30/2012	\$52,077.50	\$0.00	\$5,864.26	\$0.00	\$0.00
6/30/2013	\$55,327.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$53,280.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$51,210.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$49,140.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$47,070.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$993,718.79	\$0.00	\$110,063.16	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 075 BUTLER CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$675,166.82	\$0.00	\$134,146.40	\$0.00	\$0.00
6/30/2004	\$676,461.27	\$0.00	\$42,363.30	\$0.00	\$13,715.00
6/30/2005	\$670,049.27	\$0.00	\$42,126.82	\$0.00	\$71,980.00
6/30/2006	\$666,965.57	\$0.00	\$42,248.58	\$0.00	\$71,080.00
6/30/2007	\$670,114.50	\$0.00	\$42,082.52	\$0.00	\$70,180.00
6/30/2008	\$673,033.92	\$0.00	\$42,263.32	\$0.00	\$74,105.00
6/30/2009	\$668,941.31	\$0.00	\$42,153.26	\$0.00	\$72,855.00
6/30/2010	\$665,136.49	\$0.00	\$35,690.74	\$0.00	\$71,480.00
6/30/2011	\$667,327.64	\$0.00	\$35,686.40	\$0.00	\$69,980.00
6/30/2012	\$679,508.65	\$0.00	\$0.00	\$0.00	\$73,267.50
6/30/2013	\$689,489.87	\$0.00	\$0.00	\$0.00	\$71,342.50
6/30/2014	\$684,094.50	\$0.00	\$0.00	\$0.00	\$74,270.00
6/30/2015	\$681,116.48	\$0.00	\$0.00	\$0.00	\$72,050.00
6/30/2016	\$681,338.61	\$0.00	\$0.00	\$0.00	\$74,640.00
6/30/2017	\$684,490.97	\$0.00	\$0.00	\$0.00	\$72,040.00
6/30/2018	\$476,801.56	\$0.00	\$0.00	\$0.00	\$74,305.00
6/30/2019	\$476,181.96	\$0.00	\$0.00	\$0.00	\$71,435.00
6/30/2020	\$474,161.70	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$476,010.57	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$12,036,391.66	\$0.00	\$458,761.34	\$0.00	\$1,098,725.00

**DISTRICT DEBT SERVICE****Report 3****District** 081 CALDWELL CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$474,712.23	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$471,455.20	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$470,250.94	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$477,828.10	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$468,881.25	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$470,910.61	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$473,438.46	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$473,198.10	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$477,926.34	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$492,285.32	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$491,581.28	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$487,513.01	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$489,480.45	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$250,212.38	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$249,486.24	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$253,109.10	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$253,518.56	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$250,116.76	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$7,475,904.33	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 085 CALLOWAY CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$851,018.78	\$0.00	\$0.00	\$0.00	\$112,928.00
6/30/2004	\$855,767.28	\$0.00	\$0.00	\$0.00	\$113,024.00
6/30/2005	\$856,537.43	\$0.00	\$0.00	\$0.00	\$112,922.00
6/30/2006	\$852,031.96	\$0.00	\$0.00	\$0.00	\$112,650.50
6/30/2007	\$851,118.24	\$0.00	\$0.00	\$0.00	\$113,185.50
6/30/2008	\$844,098.07	\$0.00	\$0.00	\$0.00	\$112,522.00
6/30/2009	\$843,919.26	\$0.00	\$0.00	\$0.00	\$112,615.00
6/30/2010	\$848,607.99	\$0.00	\$0.00	\$0.00	\$112,434.00
6/30/2011	\$846,359.12	\$0.00	\$0.00	\$0.00	\$112,994.00
6/30/2012	\$849,463.46	\$0.00	\$0.00	\$0.00	\$112,288.50
6/30/2013	\$847,753.66	\$0.00	\$0.00	\$0.00	\$112,211.00
6/30/2014	\$850,711.60	\$0.00	\$0.00	\$0.00	\$111,779.50
6/30/2015	\$846,354.70	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$844,785.30	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$838,323.12	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$837,605.10	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$835,990.46	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$833,557.92	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$827,478.72	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$700,476.04	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$16,761,958.21	\$0.00	\$0.00	\$0.00	\$1,351,554.00

**DISTRICT DEBT SERVICE****Report 3****District** 091 CAMPBELL CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$2,543,627.9	\$0.00	\$177,822.25	\$0.00	\$114,566.67
6/30/2004	\$2,590,381.2	\$0.00	\$173,808.26	\$0.00	\$113,396.66
6/30/2005	\$2,202,444.9	\$0.00	\$162,675.40	\$0.00	\$77,134.90
6/30/2006	\$2,199,209.4	\$0.00	\$125,308.96	\$0.00	\$77,134.67
6/30/2007	\$2,188,586.5	\$0.00	\$91,104.94	\$0.00	\$83,562.03
6/30/2008	\$2,197,790.2	\$0.00	\$54,851.66	\$0.00	\$0.00
6/30/2009	\$2,190,874.5	\$0.00	\$36,663.86	\$0.00	\$0.00
6/30/2010	\$2,153,750.4	\$0.00	\$36,756.48	\$0.00	\$0.00
6/30/2011	\$2,160,625.1	\$0.00	\$31,060.78	\$0.00	\$0.00
6/30/2012	\$2,128,412.9	\$0.00	\$30,966.08	\$0.00	\$0.00
6/30/2013	\$2,153,789.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$2,139,923.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$1,729,135.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$1,749,697.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$1,551,967.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$958,090.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$960,250.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$33,798,556.47	\$0.00	\$921,018.67	\$0.00	\$465,794.93

**DISTRICT DEBT SERVICE****Report 3****District** 092 CAMPBELLSVILLE IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$488,857.72	\$0.00	\$39,504.78	\$0.00	\$6,832.50
6/30/2004	\$488,855.08	\$0.00	\$15,982.50	\$0.00	\$44,603.00
6/30/2005	\$214,957.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$484,189.61	\$0.00	\$15,968.36	\$0.00	\$84,745.00
6/30/2006	\$484,013.33	\$0.00	\$16,019.14	\$0.00	\$87,910.00
6/30/2006	\$216,723.25	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$482,588.45	\$0.00	\$15,948.76	\$0.00	\$85,926.25
6/30/2007	\$212,822.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$208,491.25	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$485,095.90	\$0.00	\$13,624.78	\$0.00	\$83,818.75
6/30/2009	\$192,898.75	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$481,153.82	\$0.00	\$13,483.50	\$0.00	\$56,945.00
6/30/2010	\$485,430.56	\$0.00	\$0.00	\$0.00	\$55,425.00
6/30/2011	\$484,856.52	\$0.00	\$0.00	\$0.00	\$53,900.00
6/30/2012	\$483,138.82	\$0.00	\$0.00	\$0.00	\$52,395.00
6/30/2013	\$485,618.99	\$0.00	\$0.00	\$0.00	\$50,915.00
6/30/2014	\$507,223.73	\$0.00	\$0.00	\$0.00	\$49,435.00
6/30/2015	\$505,514.45	\$0.00	\$0.00	\$0.00	\$52,862.50
6/30/2016	\$503,641.83	\$0.00	\$0.00	\$0.00	\$51,197.50
6/30/2017	\$37,079.48	\$0.00	\$0.00	\$0.00	\$54,440.00
6/30/2018	\$38,665.05	\$0.00	\$0.00	\$0.00	\$52,590.00
6/30/2019	\$0.00	\$0.00	\$0.00	\$0.00	\$45,832.50
<b>District Total</b>	\$7,971,816.59	\$0.00	\$130,531.82	\$0.00	\$969,773.00

**DISTRICT DEBT SERVICE****Report 3****District** 095 CARLISLE CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$192,162.59	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$184,385.85	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$184,176.33	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$190,509.18	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$183,805.51	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$191,662.79	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$195,620.95	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$194,448.94	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$197,715.93	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$200,543.05	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$197,691.90	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$199,367.12	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$194,844.32	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$202,628.74	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$200,176.19	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$190,970.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$193,850.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$191,200.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$193,325.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$3,679,084.39	\$0.00	\$0.00	\$0.00	\$0.00



**DISTRICT DEBT SERVICE****Report 3****District** 101 CARROLL CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$486,370.81	\$0.00	\$124,630.51	\$0.00	\$0.00
6/30/2004	\$482,935.47	\$0.00	\$119,892.38	\$0.00	\$0.00
6/30/2005	\$482,569.60	\$0.00	\$103,986.62	\$0.00	\$0.00
6/30/2006	\$482,153.15	\$0.00	\$88,603.78	\$0.00	\$0.00
6/30/2007	\$485,716.04	\$0.00	\$75,539.46	\$0.00	\$0.00
6/30/2008	\$483,178.84	\$0.00	\$71,638.84	\$0.00	\$0.00
6/30/2009	\$480,663.38	\$0.00	\$57,320.04	\$0.00	\$0.00
6/30/2010	\$485,916.90	\$0.00	\$32,604.48	\$0.00	\$0.00
6/30/2011	\$437,797.69	\$0.00	\$18,783.58	\$0.00	\$0.00
6/30/2012	\$438,377.30	\$0.00	\$6,245.34	\$0.00	\$0.00
6/30/2013	\$437,115.04	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$436,835.10	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$440,460.98	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$437,882.67	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$441,181.17	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$438,066.42	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$203,195.08	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$197,105.65	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$7,777,521.29	\$0.00	\$699,245.03	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 105 CARTER CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,165,591.8	\$0.00	\$156,800.20	\$0.00	\$0.00
6/30/2004	\$1,144,215.5	\$0.00	\$189,807.30	\$0.00	\$0.00
6/30/2005	\$1,130,908.4	\$0.00	\$176,576.84	\$0.00	\$0.00
6/30/2006	\$1,130,774.2	\$0.00	\$112,536.32	\$0.00	\$0.00
6/30/2007	\$1,133,106.6	\$0.00	\$36,162.28	\$0.00	\$0.00
6/30/2008	\$1,126,608.7	\$0.00	\$36,280.06	\$0.00	\$0.00
6/30/2009	\$1,128,379.0	\$0.00	\$36,280.26	\$0.00	\$0.00
6/30/2010	\$835,446.32	\$0.00	\$36,128.86	\$0.00	\$0.00
6/30/2011	\$833,466.58	\$0.00	\$36,156.74	\$0.00	\$0.00
6/30/2012	\$837,167.52	\$0.00	\$30,234.18	\$0.00	\$0.00
6/30/2013	\$842,613.62	\$0.00	\$30,282.70	\$0.00	\$0.00
6/30/2014	\$851,970.94	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$850,992.58	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$850,115.02	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$850,742.84	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$848,198.84	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$853,199.66	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$16,413,498.42	\$0.00	\$877,245.74	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 111 CASEY CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$638,021.44	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$642,725.79	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$638,255.86	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$642,208.34	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$639,442.64	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$509,651.71	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$509,005.63	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$511,756.23	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$512,642.28	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$512,003.16	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$509,631.62	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$510,850.20	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$510,042.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$151,510.58	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$150,265.87	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$86,395.58	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$84,790.86	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$84,341.36	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$85,626.80	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$7,929,168.73	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 113 CAVERNA IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$130,188.57	\$0.00	\$61,324.16	\$0.00	\$31,246.00
6/30/2004	\$131,142.05	\$0.00	\$53,373.30	\$0.00	\$31,321.00
6/30/2005	\$127,465.43	\$0.00	\$49,537.24	\$0.00	\$31,346.00
6/30/2006	\$133,378.91	\$0.00	\$41,775.08	\$0.00	\$31,294.75
6/30/2007	\$128,779.12	\$0.00	\$40,679.58	\$0.00	\$31,166.00
6/30/2008	\$128,762.35	\$0.00	\$35,243.02	\$0.00	\$30,984.75
6/30/2009	\$133,193.67	\$0.00	\$27,464.10	\$0.00	\$30,733.00
6/30/2010	\$125,380.08	\$0.00	\$26,374.90	\$0.00	\$30,410.00
6/30/2011	\$113,031.08	\$0.00	\$12,829.22	\$0.00	\$31,006.00
6/30/2012	\$114,210.68	\$0.00	\$6,803.42	\$0.00	\$30,486.00
6/30/2013	\$113,736.15	\$0.00	\$0.00	\$0.00	\$30,847.50
<b>District Total</b>	\$1,379,268.09	\$0.00	\$355,404.02	\$0.00	\$340,841.00

**DISTRICT DEBT SERVICE****Report 3****District** 115 CHRISTIAN CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$2,336,793.6	\$0.00	\$248,782.66	\$0.00	\$0.00
6/30/2004	\$2,324,077.1	\$0.00	\$248,144.22	\$0.00	\$32,837.50
6/30/2005	\$2,319,064.2	\$0.00	\$0.00	\$0.00	\$238,925.00
6/30/2006	\$2,322,042.1	\$0.00	\$0.00	\$0.00	\$240,375.00
6/30/2007	\$2,321,863.3	\$0.00	\$0.00	\$0.00	\$236,775.00
6/30/2008	\$2,321,716.2	\$0.00	\$0.00	\$0.00	\$237,662.50
6/30/2009	\$2,318,161.6	\$0.00	\$0.00	\$0.00	\$237,737.50
6/30/2010	\$1,563,708.0	\$0.00	\$0.00	\$0.00	\$237,200.00
6/30/2011	\$1,542,440.5	\$0.00	\$0.00	\$0.00	\$240,892.50
6/30/2012	\$1,280,668.4	\$0.00	\$0.00	\$0.00	\$238,835.00
6/30/2013	\$1,281,391.4	\$0.00	\$0.00	\$0.00	\$241,090.00
6/30/2014	\$1,284,404.5	\$0.00	\$0.00	\$0.00	\$237,857.50
6/30/2015	\$1,273,128.1	\$0.00	\$0.00	\$0.00	\$239,347.50
6/30/2016	\$951,712.27	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$563,066.14	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$549,953.22	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$527,763.13	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$525,280.22	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$525,821.66	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$508,765.87	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$28,641,822.17	\$0.00	\$496,926.88	\$0.00	\$2,659,535.00

**DISTRICT DEBT SERVICE****Report 3****District** 121 CLARK CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,229,068.8	\$0.00	\$236,034.12	\$0.00	\$73,247.50
6/30/2004	\$1,238,971.3	\$0.00	\$169,597.06	\$0.00	\$71,627.50
6/30/2005	\$984,102.72	\$0.00	\$155,394.66	\$0.00	\$74,885.00
6/30/2006	\$985,226.96	\$0.00	\$107,354.96	\$0.00	\$73,017.50
6/30/2007	\$758,712.31	\$0.00	\$110,956.28	\$0.00	\$71,105.00
6/30/2008	\$761,503.11	\$0.00	\$55,199.06	\$0.00	\$74,050.00
6/30/2009	\$760,709.15	\$0.00	\$37,124.98	\$0.00	\$71,862.50
6/30/2010	\$676,289.54	\$0.00	\$14,162.52	\$0.00	\$74,538.75
6/30/2011	\$684,527.34	\$0.00	\$11,967.94	\$0.00	\$72,077.50
6/30/2012	\$690,578.64	\$0.00	\$11,931.62	\$0.00	\$74,460.00
6/30/2013	\$472,380.00	\$0.00	\$0.00	\$0.00	\$71,670.00
6/30/2014	\$475,880.00	\$0.00	\$0.00	\$0.00	\$73,700.00
6/30/2015	\$473,327.50	\$0.00	\$0.00	\$0.00	\$75,355.00
6/30/2016	\$474,525.00	\$0.00	\$0.00	\$0.00	\$71,785.00
6/30/2017	\$474,406.25	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$473,143.75	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$475,700.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$472,075.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$12,561,127.49	\$0.00	\$909,723.20	\$0.00	\$1,023,381.25

**DISTRICT DEBT SERVICE****Report 3****District** 125 CLAY CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,065,806.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$1,040,311.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$1,036,078.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$1,040,329.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$1,038,049.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$1,038,846.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$1,041,859.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$1,033,816.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$1,051,010.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$1,056,799.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$949,798.24	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$948,276.04	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$749,841.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$750,660.15	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$752,291.27	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$751,903.76	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$753,641.26	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$748,953.76	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$753,078.76	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$749,856.26	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$18,351,208.45	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 131 CLINTON CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$378,919.94	\$0.00	\$85,780.15	\$0.00	\$0.00
6/30/2004	\$377,489.55	\$0.00	\$78,785.90	\$0.00	\$0.00
6/30/2005	\$380,119.61	\$0.00	\$75,898.92	\$0.00	\$0.00
6/30/2006	\$376,709.62	\$0.00	\$75,997.74	\$0.00	\$0.00
6/30/2007	\$377,268.06	\$0.00	\$75,738.54	\$0.00	\$0.00
6/30/2008	\$376,974.40	\$0.00	\$72,198.02	\$0.00	\$0.00
6/30/2009	\$375,734.53	\$0.00	\$69,194.50	\$0.00	\$0.00
6/30/2010	\$378,735.45	\$0.00	\$46,169.92	\$0.00	\$0.00
6/30/2011	\$374,982.51	\$0.00	\$28,781.68	\$0.00	\$0.00
6/30/2012	\$374,901.17	\$0.00	\$14,652.76	\$0.00	\$0.00
6/30/2013	\$380,754.99	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$378,714.37	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$380,751.48	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$377,002.37	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$382,323.39	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$381,089.25	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$65,037.02	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$6,117,507.71	\$0.00	\$623,198.13	\$0.00	\$0.00



**DISTRICT DEBT SERVICE****Report 3****District** 132 CLOVERPORT IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$87,068.59	\$0.00	\$6,073.26	\$0.00	\$0.00
6/30/2004	\$86,770.44	\$0.00	\$6,072.90	\$0.00	\$0.00
6/30/2005	\$86,880.45	\$0.00	\$6,057.14	\$0.00	\$0.00
6/30/2006	\$86,216.84	\$0.00	\$5,130.56	\$0.00	\$0.00
6/30/2007	\$80,664.34	\$0.00	\$5,120.88	\$0.00	\$0.00
6/30/2008	\$79,925.36	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$79,750.40	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$79,111.09	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$75,183.38	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$74,873.53	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$74,708.91	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$75,119.98	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$74,245.83	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$74,747.43	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$9,494.15	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$7,729.43	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$8,013.55	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$1,140,503.70	\$0.00	\$28,454.74	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 133 CORBIN IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$663,683.08	\$0.00	\$0.00	\$0.00	\$71,760.00
6/30/2004	\$664,256.77	\$0.00	\$0.00	\$0.00	\$74,422.50
6/30/2005	\$659,085.97	\$0.00	\$0.00	\$0.00	\$71,872.50
6/30/2006	\$659,528.93	\$0.00	\$0.00	\$0.00	\$74,262.50
6/30/2007	\$658,386.46	\$0.00	\$0.00	\$0.00	\$76,370.00
6/30/2008	\$660,555.94	\$0.00	\$0.00	\$0.00	\$73,220.00
6/30/2009	\$660,313.62	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$658,572.74	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$655,114.37	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$60,767.29	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$56,412.57	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$56,480.69	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$56,272.02	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$60,732.10	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$55,231.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$4,997.92	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$2,652.58	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$271.34	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$3,406.10	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$6,296,722.27	\$0.00	\$0.00	\$0.00	\$441,907.50

**DISTRICT DEBT SERVICE****Report 3****District** 134 COVINGTON IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,264,616.4	\$0.00	\$75,887.90	\$0.00	\$0.00
6/30/2004	\$1,245,936.6	\$0.00	\$73,581.38	\$0.00	\$0.00
6/30/2005	\$1,244,552.2	\$0.00	\$69,992.20	\$0.00	\$0.00
6/30/2006	\$1,241,171.2	\$0.00	\$70,048.66	\$0.00	\$0.00
6/30/2007	\$1,241,621.4	\$0.00	\$57,694.94	\$0.00	\$0.00
6/30/2008	\$1,239,111.8	\$0.00	\$55,194.98	\$0.00	\$0.00
6/30/2009	\$1,241,344.0	\$0.00	\$52,401.30	\$0.00	\$0.00
6/30/2010	\$1,247,516.6	\$0.00	\$35,553.58	\$0.00	\$0.00
6/30/2011	\$1,247,879.4	\$0.00	\$20,221.60	\$0.00	\$0.00
6/30/2012	\$1,241,089.7	\$0.00	\$7,025.38	\$0.00	\$0.00
6/30/2013	\$1,247,349.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$1,262,374.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$1,263,394.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$1,261,825.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$1,264,742.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$1,262,223.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$1,258,999.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$77,420.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$73,710.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$21,426,878.48	\$0.00	\$517,601.92	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 135 CRITTENDEN CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$471,661.15	\$0.00	\$45,822.01	\$0.00	\$105,592.50
6/30/2004	\$468,589.04	\$0.00	\$22,341.30	\$0.00	\$101,952.50
6/30/2005	\$472,372.78	\$0.00	\$21,166.56	\$0.00	\$103,312.50
6/30/2006	\$479,344.58	\$0.00	\$21,196.76	\$0.00	\$104,412.50
6/30/2007	\$476,585.88	\$0.00	\$21,156.32	\$0.00	\$105,072.50
6/30/2008	\$471,955.84	\$0.00	\$21,215.94	\$0.00	\$105,461.26
6/30/2009	\$468,881.41	\$0.00	\$21,159.48	\$0.00	\$105,578.76
6/30/2010	\$479,328.15	\$0.00	\$19,035.82	\$0.00	\$105,425.00
6/30/2011	\$472,816.85	\$0.00	\$17,918.14	\$0.00	\$0.00
6/30/2012	\$397,490.99	\$0.00	\$6,069.46	\$0.00	\$0.00
6/30/2013	\$394,425.44	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$396,421.31	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$396,042.05	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$399,860.55	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$397,584.94	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$399,263.55	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$360,073.15	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$358,073.34	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$360,035.32	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$359,510.48	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$348,868.75	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$348,075.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$9,177,260.55	\$0.00	\$217,081.79	\$0.00	\$836,807.52

**DISTRICT DEBT SERVICE****Report 3****District** 141 CUMBERLAND CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$285,135.13	\$0.00	\$69,331.36	\$0.00	\$0.00
6/30/2004	\$281,466.94	\$0.00	\$69,119.48	\$0.00	\$0.00
6/30/2005	\$283,199.69	\$0.00	\$65,009.14	\$0.00	\$0.00
6/30/2006	\$283,902.78	\$0.00	\$64,952.20	\$0.00	\$0.00
6/30/2007	\$279,210.14	\$0.00	\$42,684.24	\$0.00	\$0.00
6/30/2008	\$288,697.81	\$0.00	\$42,495.92	\$0.00	\$0.00
6/30/2009	\$289,463.29	\$0.00	\$35,907.84	\$0.00	\$0.00
6/30/2010	\$293,470.54	\$0.00	\$35,843.08	\$0.00	\$0.00
6/30/2011	\$290,611.71	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$9,236.26	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$8,954.99	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$8,615.21	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$5,591.07	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$9,632.43	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$7,507.02	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$2,624,695.01	\$0.00	\$425,343.26	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 143 DANVILLE IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$465,787.57	\$0.00	\$52,118.22	\$0.00	\$15,925.00
6/30/2004	\$463,701.61	\$0.00	\$57,969.68	\$0.00	\$15,455.00
6/30/2005	\$462,953.65	\$0.00	\$45,918.48	\$0.00	\$15,950.50
6/30/2006	\$460,951.44	\$0.00	\$43,778.22	\$0.00	\$15,411.50
6/30/2007	\$459,201.24	\$0.00	\$43,624.60	\$0.00	\$15,842.00
6/30/2008	\$460,434.62	\$0.00	\$35,802.84	\$0.00	\$15,242.00
6/30/2009	\$462,249.92	\$0.00	\$35,636.82	\$0.00	\$15,607.25
6/30/2010	\$464,678.28	\$0.00	\$21,141.26	\$0.00	\$15,912.00
6/30/2011	\$464,339.74	\$0.00	\$21,145.32	\$0.00	\$15,177.00
6/30/2012	\$462,823.68	\$0.00	\$6,042.06	\$0.00	\$15,401.25
6/30/2013	\$459,721.94	\$0.00	\$6,051.14	\$0.00	\$0.00
6/30/2014	\$459,289.11	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$463,390.74	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$463,591.99	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$467,258.76	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$464,299.82	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$465,930.73	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$467,228.13	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$8,337,832.97	\$0.00	\$369,228.64	\$0.00	\$155,923.50

**DISTRICT DEBT SERVICE****Report 3****District** 145 DAVIESS CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$3,484,191.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$3,717,677.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$3,925,041.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$3,926,192.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$3,918,901.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$3,919,346.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$3,807,833.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$3,805,433.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$3,807,764.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$3,714,466.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$3,494,690.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$3,190,420.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$2,567,034.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$2,571,360.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$1,651,576.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$1,649,467.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$1,645,582.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$1,648,903.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$1,644,600.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$1,646,200.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$1,645,400.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$1,642,200.0	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$63,024,283.98	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 146 DAWSON SPRINGS IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$148,771.82	\$11,401.00	\$5,825.08	\$0.00	\$0.00
6/30/2004	\$145,212.46	\$11,385.00	\$5,805.66	\$0.00	\$0.00
6/30/2005	\$144,675.40	\$11,378.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$146,264.22	\$11,377.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$148,214.00	\$11,377.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$9,590.00	\$11,377.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$8,439.40	\$11,375.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$7,289.66	\$11,403.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$11,139.28	\$11,390.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$9,702.44	\$11,403.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$8,264.40	\$11,380.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$6,827.22	\$11,391.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$0.00	\$11,406.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$0.00	\$11,387.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$0.00	\$11,403.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$0.00	\$10,770.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$0.00	\$10,789.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$794,390.30	\$192,392.00	\$11,630.74	\$0.00	\$0.00



**DISTRICT DEBT SERVICE****Report 3****District** 147 DAYTON IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$257,288.47	\$0.00	\$20,702.46	\$0.00	\$20,664.00
6/30/2004	\$251,823.42	\$0.00	\$19,660.86	\$0.00	\$20,112.00
6/30/2005	\$252,117.85	\$0.00	\$19,624.38	\$0.00	\$19,560.00
6/30/2006	\$250,434.60	\$0.00	\$12,187.74	\$0.00	\$20,954.00
6/30/2007	\$258,312.61	\$0.00	\$11,071.72	\$0.00	\$20,246.50
6/30/2008	\$260,952.52	\$0.00	\$6,237.32	\$0.00	\$20,530.00
6/30/2009	\$261,752.39	\$0.00	\$0.00	\$0.00	\$19,762.50
6/30/2010	\$250,952.51	\$0.00	\$0.00	\$0.00	\$9,995.00
6/30/2011	\$214,577.07	\$0.00	\$0.00	\$0.00	\$9,686.00
6/30/2012	\$153,350.04	\$0.00	\$0.00	\$0.00	\$9,362.00
6/30/2013	\$155,790.34	\$0.00	\$0.00	\$0.00	\$10,038.00
6/30/2014	\$151,541.30	\$0.00	\$0.00	\$0.00	\$9,660.00
6/30/2015	\$148,054.98	\$0.00	\$0.00	\$0.00	\$9,282.00
6/30/2016	\$114,060.48	\$0.00	\$0.00	\$0.00	\$9,904.00
6/30/2017	\$116,680.68	\$0.00	\$0.00	\$0.00	\$9,456.00
6/30/2018	\$114,803.28	\$0.00	\$0.00	\$0.00	\$10,008.00
6/30/2019	\$112,629.14	\$0.00	\$0.00	\$0.00	\$9,504.00
<b>District Total</b>	\$3,325,121.68	\$0.00	\$89,484.48	\$0.00	\$238,724.00

**DISTRICT DEBT SERVICE****Report 3****District** 149 EAST BERNSTADT IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$114,941.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$116,312.00	\$0.00	\$8,789.60	\$0.00	\$0.00
6/30/2005	\$116,382.50	\$0.00	\$8,785.80	\$0.00	\$0.00
6/30/2006	\$117,148.25	\$0.00	\$7,563.58	\$0.00	\$0.00
6/30/2007	\$117,525.75	\$0.00	\$7,544.98	\$0.00	\$0.00
6/30/2008	\$117,747.50	\$0.00	\$7,569.54	\$0.00	\$0.00
6/30/2009	\$112,668.00	\$0.00	\$7,569.78	\$0.00	\$0.00
6/30/2010	\$114,504.25	\$0.00	\$7,538.18	\$0.00	\$0.00
6/30/2011	\$115,059.50	\$0.00	\$7,544.60	\$0.00	\$0.00
6/30/2012	\$116,450.00	\$0.00	\$6,308.66	\$0.00	\$0.00
6/30/2013	\$117,350.25	\$0.00	\$6,318.18	\$0.00	\$0.00
6/30/2014	\$58,955.25	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$58,770.25	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$59,429.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$58,930.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$59,267.25	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$58,439.25	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$1,629,880.00	\$0.00	\$75,532.90	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 151 EDMONSON CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG</b>
					<b>FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$621,862.91	\$0.00	\$56,028.34	\$0.00	\$105,873.25
6/30/2004	\$743,336.25	\$0.00	\$50,630.92	\$0.00	\$106,528.25
6/30/2005	\$744,494.79	\$0.00	\$35,842.36	\$0.00	\$104,027.00
6/30/2006	\$745,469.90	\$0.00	\$35,945.50	\$0.00	\$103,388.00
6/30/2007	\$745,087.33	\$0.00	\$35,804.58	\$0.00	\$102,542.00
6/30/2008	\$744,224.31	\$0.00	\$35,959.12	\$0.00	\$103,442.50
6/30/2009	\$743,618.97	\$0.00	\$35,865.04	\$0.00	\$102,169.25
6/30/2010	\$741,802.41	\$0.00	\$30,366.44	\$0.00	\$0.00
6/30/2011	\$743,344.12	\$0.00	\$30,363.28	\$0.00	\$0.00
6/30/2012	\$744,814.87	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$742,682.67	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$745,656.15	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$742,258.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$742,388.73	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$745,657.44	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$746,967.75	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$746,400.76	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$745,787.11	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$612,150.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$614,850.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$615,925.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$620,500.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2025	\$623,725.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$16,363,005.25	\$0.00	\$346,805.58	\$0.00	\$727,970.25

**DISTRICT DEBT SERVICE****Report 3****District** 152 ELIZABETHTOWN IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$490,177.02	\$0.00	\$36,548.48	\$0.00	\$27,177.50
6/30/2004	\$553,832.34	\$0.00	\$33,458.08	\$0.00	\$27,285.00
6/30/2005	\$647,033.69	\$0.00	\$33,410.76	\$0.00	\$27,339.00
6/30/2006	\$648,520.40	\$0.00	\$13,907.08	\$0.00	\$27,338.50
6/30/2007	\$656,045.07	\$0.00	\$11,814.12	\$0.00	\$27,282.50
6/30/2008	\$653,683.76	\$0.00	\$11,787.36	\$0.00	\$27,170.00
6/30/2009	\$650,607.46	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$649,106.70	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$655,810.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$645,993.58	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$654,968.35	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$651,761.91	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$662,099.83	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$665,001.05	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$581,328.10	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$584,472.65	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$583,076.25	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$584,082.67	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$581,636.38	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$582,813.29	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$582,330.51	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$584,563.25	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$13,548,945.04	\$0.00	\$140,925.88	\$0.00	\$163,592.50

**DISTRICT DEBT SERVICE****Report 3****District** 155 ELLIOTT CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$270,656.02	\$0.00	\$55,270.44	\$0.00	\$11,966.00
6/30/2004	\$377,848.96	\$0.00	\$41,293.52	\$0.00	\$12,541.00
6/30/2005	\$372,520.37	\$0.00	\$38,318.84	\$0.00	\$12,091.00
6/30/2006	\$365,906.96	\$0.00	\$38,463.68	\$0.00	\$12,616.00
6/30/2007	\$364,994.24	\$0.00	\$32,675.60	\$0.00	\$12,101.00
6/30/2008	\$372,308.55	\$0.00	\$32,598.62	\$0.00	\$12,539.00
6/30/2009	\$371,957.99	\$0.00	\$0.00	\$0.00	\$11,945.00
6/30/2010	\$368,872.71	\$0.00	\$0.00	\$0.00	\$12,324.00
6/30/2011	\$368,979.66	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$366,873.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$367,144.01	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$371,635.31	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$368,524.19	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$324,683.38	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$324,098.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$327,241.25	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$325,938.71	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$210,842.56	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$216,631.93	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$211,874.04	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$211,655.67	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$62,521.95	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$6,923,710.24	\$0.00	\$238,620.70	\$0.00	\$98,123.00

**DISTRICT DEBT SERVICE****Report 3****District** 156 EMINENCE IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$139,938.97	\$0.00	\$20,364.62	\$0.00	\$13,284.00
6/30/2004	\$141,747.73	\$0.00	\$29,164.48	\$0.00	\$13,853.50
6/30/2005	\$143,218.22	\$0.00	\$29,151.76	\$0.00	\$13,402.50
6/30/2006	\$139,629.58	\$0.00	\$25,095.20	\$0.00	\$13,922.00
6/30/2007	\$145,687.53	\$0.00	\$25,035.36	\$0.00	\$13,412.00
6/30/2008	\$141,117.46	\$0.00	\$25,116.14	\$0.00	\$13,867.75
6/30/2009	\$136,717.10	\$0.00	\$25,117.22	\$0.00	\$13,289.25
6/30/2010	\$141,968.82	\$0.00	\$25,011.64	\$0.00	\$0.00
6/30/2011	\$141,511.54	\$0.00	\$25,031.56	\$0.00	\$0.00
6/30/2012	\$140,782.05	\$0.00	\$20,931.42	\$0.00	\$0.00
6/30/2013	\$144,778.60	\$0.00	\$20,964.94	\$0.00	\$0.00
6/30/2014	\$144,268.85	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$141,905.07	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$143,999.11	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$91,302.04	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$95,324.53	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$93,861.24	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$92,124.32	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$87,794.74	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$2,447,677.50	\$0.00	\$270,984.34	\$0.00	\$95,031.00

**DISTRICT DEBT SERVICE****Report 3****District** 157 ERLANGER IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$572,776.75	\$0.00	\$9,364.82	\$0.00	\$75,397.00
6/30/2004	\$577,312.07	\$0.00	\$9,317.02	\$0.00	\$74,816.00
6/30/2005	\$569,850.93	\$0.00	\$9,308.22	\$0.00	\$74,133.00
6/30/2006	\$572,797.57	\$0.00	\$9,337.74	\$0.00	\$73,320.00
6/30/2007	\$574,745.26	\$0.00	\$9,296.74	\$0.00	\$73,374.00
6/30/2008	\$574,660.22	\$0.00	\$7,942.16	\$0.00	\$73,215.00
6/30/2009	\$569,576.72	\$0.00	\$127,528.48	\$0.00	\$69,966.00
6/30/2010	\$573,634.56	\$0.00	\$0.00	\$0.00	\$69,564.00
6/30/2011	\$576,100.84	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$571,107.20	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$576,053.26	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$574,224.52	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$577,097.39	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$573,364.91	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$578,592.48	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$572,117.85	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$27,531.33	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$9,211,543.86	\$0.00	\$182,095.18	\$0.00	\$583,785.00

**DISTRICT DEBT SERVICE****Report 3****District** 161 ESTILL CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$916,406.04	\$0.00	\$45,317.70	\$0.00	\$48,776.00
6/30/2004	\$912,803.61	\$0.00	\$45,194.28	\$0.00	\$49,406.00
6/30/2005	\$914,197.18	\$0.00	\$43,037.98	\$0.00	\$48,957.00
6/30/2006	\$909,635.26	\$0.00	\$41,923.00	\$0.00	\$48,448.00
6/30/2007	\$912,252.43	\$0.00	\$30,409.52	\$0.00	\$48,857.00
6/30/2008	\$909,920.02	\$0.00	\$24,305.72	\$0.00	\$49,140.00
6/30/2009	\$912,680.57	\$0.00	\$20,536.98	\$0.00	\$49,295.00
6/30/2010	\$912,630.13	\$0.00	\$20,499.82	\$0.00	\$48,361.00
6/30/2011	\$910,550.76	\$0.00	\$0.00	\$0.00	\$49,314.00
6/30/2012	\$910,458.35	\$0.00	\$0.00	\$0.00	\$49,128.00
6/30/2013	\$909,284.55	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$911,458.37	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$911,980.88	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$913,339.61	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$912,611.54	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$414,750.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$14,094,959.30	\$0.00	\$271,225.00	\$0.00	\$489,682.00



**DISTRICT DEBT SERVICE****Report 3****District** 162 FAIRVIEW IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$170,256.52	\$0.00	\$37,020.32	\$0.00	\$0.00
6/30/2004	\$170,208.88	\$0.00	\$26,892.34	\$0.00	\$0.00
6/30/2005	\$169,826.11	\$0.00	\$25,780.92	\$0.00	\$0.00
6/30/2006	\$169,099.27	\$0.00	\$20,621.26	\$0.00	\$0.00
6/30/2007	\$168,016.11	\$0.00	\$19,553.20	\$0.00	\$0.00
6/30/2008	\$171,433.44	\$0.00	\$19,507.90	\$0.00	\$0.00
6/30/2009	\$169,373.54	\$0.00	\$12,604.58	\$0.00	\$0.00
6/30/2010	\$171,871.30	\$0.00	\$12,611.08	\$0.00	\$0.00
6/30/2011	\$168,958.41	\$0.00	\$5,777.20	\$0.00	\$0.00
6/30/2012	\$170,630.36	\$0.00	\$5,759.56	\$0.00	\$0.00
6/30/2013	\$171,713.63	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$167,313.37	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$167,422.84	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$171,787.63	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$167,811.20	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$169,371.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$172,020.81	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$159,705.76	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$3,046,820.96	\$0.00	\$186,128.36	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 165 FAYETTE CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$9,665,423.6	\$0.00	\$854,428.60	\$0.00	\$0.00
6/30/2004	\$10,667,618.	\$0.00	\$901,857.09	\$0.00	\$0.00
6/30/2005	\$10,689,256.	\$0.00	\$876,605.40	\$0.00	\$0.00
6/30/2006	\$10,776,432.	\$0.00	\$643,202.14	\$0.00	\$0.00
6/30/2007	\$10,900,082.	\$0.00	\$477,107.16	\$0.00	\$0.00
6/30/2008	\$10,914,011.	\$0.00	\$242,142.66	\$0.00	\$0.00
6/30/2009	\$10,842,586.	\$0.00	\$242,007.04	\$0.00	\$0.00
6/30/2010	\$10,823,211.	\$0.00	\$233,004.42	\$0.00	\$0.00
6/30/2011	\$10,701,703.	\$0.00	\$233,146.20	\$0.00	\$0.00
6/30/2012	\$11,056,070.	\$0.00	\$157,027.08	\$0.00	\$0.00
6/30/2013	\$11,215,831.	\$0.00	\$157,275.52	\$0.00	\$0.00
6/30/2014	\$11,074,301.	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$11,198,686.	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$11,333,499.	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$12,261,148.	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$12,071,208.	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$12,155,537.	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$12,348,049.	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$4,561,837.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$4,482,500.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$4,598,000.0	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$214,336,998.92	\$0.00	\$5,017,803.31	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 171 FLEMING CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$664,435.62	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$657,901.13	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$645,845.58	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$650,202.83	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$648,261.48	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$650,120.52	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$645,270.32	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$649,137.96	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$646,182.63	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$646,875.12	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$651,350.06	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$650,124.23	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$646,381.37	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$647,024.30	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$649,282.21	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$649,797.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$648,302.70	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$653,124.09	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$487,785.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$12,187,404.93	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 175 FLOYD CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,879,893.3	\$0.00	\$219,163.18	\$0.00	\$0.00
6/30/2004	\$1,853,868.7	\$0.00	\$219,137.10	\$0.00	\$0.00
6/30/2005	\$1,856,148.9	\$0.00	\$202,208.09	\$0.00	\$0.00
6/30/2006	\$1,854,773.7	\$0.00	\$184,834.05	\$0.00	\$0.00
6/30/2007	\$1,865,137.7	\$0.00	\$82,155.08	\$0.00	\$0.00
6/30/2008	\$1,605,087.5	\$0.00	\$20,810.16	\$0.00	\$0.00
6/30/2009	\$1,446,416.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$1,447,993.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$1,437,597.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$1,417,493.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$1,419,202.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$1,427,141.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$1,100,787.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$852,491.30	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$526,182.76	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$275,505.14	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$266,755.32	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$267,017.62	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$265,740.12	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$266,197.24	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$23,331,431.57	\$0.00	\$928,307.66	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 176 FORT THOMAS IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,010,704.3	\$0.00	\$5,079.06	\$0.00	\$3,187.50
6/30/2004	\$1,009,407.2	\$0.00	\$0.00	\$0.00	\$3,063.00
6/30/2005	\$1,010,839.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$1,011,567.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$1,006,999.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$1,005,957.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$1,001,997.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$998,910.04	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$998,745.49	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$995,374.62	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$999,135.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$996,386.08	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$998,251.58	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$997,748.10	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$996,943.08	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$994,869.46	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$997,314.24	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$996,874.32	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$18,028,025.13	\$0.00	\$5,079.06	\$0.00	\$6,250.50

**DISTRICT DEBT SERVICE****Report 3****District** 177 FRANKFORT IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$212,158.64	\$0.00	\$25,402.86	\$0.00	\$25,160.70
6/30/2004	\$209,685.83	\$0.00	\$34,834.63	\$0.00	\$25,160.72
6/30/2005	\$213,580.88	\$0.00	\$25,553.80	\$0.00	\$25,160.74
6/30/2006	\$210,242.10	\$0.00	\$23,360.44	\$0.00	\$25,161.19
6/30/2007	\$213,462.13	\$0.00	\$23,288.46	\$0.00	\$25,160.45
6/30/2008	\$151,446.86	\$0.00	\$23,375.14	\$0.00	\$25,160.83
6/30/2009	\$150,253.20	\$0.00	\$23,350.02	\$0.00	\$25,160.54
6/30/2010	\$152,337.51	\$0.00	\$21,821.28	\$0.00	\$0.00
6/30/2011	\$155,763.86	\$0.00	\$21,831.84	\$0.00	\$0.00
6/30/2012	\$154,465.58	\$0.00	\$11,464.58	\$0.00	\$0.00
6/30/2013	\$159,577.50	\$0.00	\$11,482.00	\$0.00	\$0.00
6/30/2014	\$159,121.25	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$158,422.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$157,418.75	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$160,882.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$158,870.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$156,602.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$158,952.50	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$3,093,244.09	\$0.00	\$245,765.05	\$0.00	\$176,125.17

**DISTRICT DEBT SERVICE****Report 3****District** 181 FRANKLIN CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG</b>
					<b>FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,159,850.4	\$0.00	\$235,191.57	\$0.00	\$141,450.00
6/30/2004	\$1,708,900.6	\$0.00	\$280,415.67	\$0.00	\$141,775.00
6/30/2005	\$1,709,457.5	\$0.00	\$268,003.50	\$0.00	\$141,887.50
6/30/2006	\$1,705,696.1	\$0.00	\$259,537.96	\$0.00	\$141,787.50
6/30/2007	\$1,705,999.3	\$0.00	\$259,057.60	\$0.00	\$141,475.00
6/30/2008	\$1,704,477.6	\$0.00	\$259,769.70	\$0.00	\$145,950.00
6/30/2009	\$1,708,098.3	\$0.00	\$259,240.10	\$0.00	\$0.00
6/30/2010	\$1,707,587.9	\$0.00	\$239,470.06	\$0.00	\$0.00
6/30/2011	\$1,709,236.3	\$0.00	\$227,617.14	\$0.00	\$0.00
6/30/2012	\$1,707,130.7	\$0.00	\$109,621.64	\$0.00	\$0.00
6/30/2013	\$1,706,411.3	\$0.00	\$45,084.28	\$0.00	\$0.00
6/30/2014	\$1,708,072.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$1,706,890.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$1,706,245.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$1,706,552.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$1,706,396.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$1,706,430.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$1,707,811.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$1,706,967.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$1,704,926.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$1,706,326.0	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$35,299,465.68	\$0.00	\$2,443,009.22	\$0.00	\$854,325.00

**DISTRICT DEBT SERVICE****Report 3****District** 185 FULTON CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$198,533.34	\$0.00	\$42,651.70	\$0.00	\$53,353.06
6/30/2004	\$196,142.13	\$0.00	\$41,659.22	\$0.00	\$53,272.50
6/30/2005	\$197,172.25	\$0.00	\$40,564.04	\$0.00	\$52,639.00
6/30/2006	\$194,589.15	\$0.00	\$33,694.68	\$0.00	\$52,912.50
6/30/2007	\$191,611.81	\$0.00	\$26,266.70	\$0.00	\$53,063.25
6/30/2008	\$185,152.89	\$0.00	\$18,503.98	\$0.00	\$51,135.75
6/30/2009	\$187,585.50	\$0.00	\$10,756.58	\$0.00	\$51,128.75
6/30/2010	\$186,611.54	\$0.00	\$0.00	\$0.00	\$50,997.75
6/30/2011	\$186,673.92	\$0.00	\$0.00	\$0.00	\$10,680.00
6/30/2012	\$183,873.59	\$0.00	\$0.00	\$0.00	\$10,225.00
6/30/2013	\$181,836.58	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$196,013.23	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$194,783.67	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$196,735.81	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$192,208.82	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$134,875.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$3,004,399.23	\$0.00	\$214,096.90	\$0.00	\$439,407.56



**DISTRICT DEBT SERVICE****Report 3****District** 186 FULTON IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$141,831.90	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$143,851.54	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$140,876.14	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$142,869.24	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$139,816.65	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$141,724.12	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$142,490.97	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$142,079.36	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$126,087.82	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$106,648.75	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$103,301.25	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$104,825.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$106,091.25	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$107,080.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$107,790.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$108,240.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$108,382.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$108,215.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$107,782.50	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$2,329,983.99	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 191 GALLATIN CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$673,273.34	\$0.00	\$128,767.43	\$0.00	\$0.00
6/30/2004	\$653,936.82	\$0.00	\$115,918.26	\$0.00	\$0.00
6/30/2005	\$653,071.72	\$0.00	\$104,871.32	\$0.00	\$0.00
6/30/2006	\$653,496.37	\$0.00	\$96,714.70	\$0.00	\$0.00
6/30/2007	\$657,542.23	\$0.00	\$80,039.08	\$0.00	\$0.00
6/30/2008	\$651,323.25	\$0.00	\$70,594.48	\$0.00	\$0.00
6/30/2009	\$654,596.36	\$0.00	\$53,440.04	\$0.00	\$0.00
6/30/2010	\$653,675.85	\$0.00	\$36,607.18	\$0.00	\$0.00
6/30/2011	\$654,686.33	\$0.00	\$20,085.62	\$0.00	\$0.00
6/30/2012	\$653,345.10	\$0.00	\$13,208.96	\$0.00	\$0.00
6/30/2013	\$654,465.67	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$651,059.24	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$653,900.29	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$651,881.05	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$673,089.26	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$669,273.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$671,861.59	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$669,277.75	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$673,650.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$669,737.50	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$13,197,143.50	\$0.00	\$720,247.07	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 195 GARRARD CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$796,322.89	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$784,086.20	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$775,486.72	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$774,973.23	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$774,637.89	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$786,395.58	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$773,988.22	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$762,697.75	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$790,618.32	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$721,042.68	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$735,304.22	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$730,911.54	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$734,860.76	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$745,565.16	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$625,587.84	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$628,809.22	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$631,137.02	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$626,357.36	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$630,180.22	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$13,828,962.82	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 197 GLASGOW IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$578,547.84	\$0.00	\$22,314.94	\$0.00	\$26,135.00
6/30/2004	\$579,927.80	\$0.00	\$22,256.58	\$0.00	\$25,512.50
6/30/2005	\$580,214.32	\$0.00	\$0.00	\$0.00	\$29,890.00
6/30/2006	\$584,334.42	\$0.00	\$0.00	\$0.00	\$29,060.00
6/30/2007	\$582,482.32	\$0.00	\$0.00	\$0.00	\$28,230.00
6/30/2008	\$349,610.10	\$0.00	\$0.00	\$0.00	\$27,400.00
6/30/2009	\$351,009.22	\$0.00	\$0.00	\$0.00	\$26,500.00
6/30/2010	\$351,809.82	\$0.00	\$0.00	\$0.00	\$25,600.00
6/30/2011	\$352,009.26	\$0.00	\$0.00	\$0.00	\$29,700.00
6/30/2012	\$351,416.66	\$0.00	\$0.00	\$0.00	\$28,575.00
6/30/2013	\$0.00	\$0.00	\$0.00	\$0.00	\$27,450.00
6/30/2014	\$0.00	\$0.00	\$0.00	\$0.00	\$26,225.00
<b>District Total</b>	\$4,661,361.76	\$0.00	\$44,571.52	\$0.00	\$330,277.50

**DISTRICT DEBT SERVICE****Report 3****District** 201 GRANT CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,266,034.0	\$0.00	\$218,536.96	\$0.00	\$0.00
6/30/2004	\$1,345,725.4	\$0.00	\$200,309.37	\$0.00	\$0.00
6/30/2005	\$1,346,586.2	\$0.00	\$196,911.56	\$0.00	\$0.00
6/30/2006	\$1,349,855.5	\$0.00	\$145,665.52	\$0.00	\$0.00
6/30/2007	\$1,350,603.7	\$0.00	\$145,907.00	\$0.00	\$0.00
6/30/2008	\$1,348,338.5	\$0.00	\$111,285.84	\$0.00	\$0.00
6/30/2009	\$1,348,149.1	\$0.00	\$111,130.96	\$0.00	\$0.00
6/30/2010	\$1,347,555.6	\$0.00	\$103,101.64	\$0.00	\$0.00
6/30/2011	\$1,354,530.6	\$0.00	\$99,498.34	\$0.00	\$0.00
6/30/2012	\$1,351,221.9	\$0.00	\$76,190.54	\$0.00	\$0.00
6/30/2013	\$1,349,566.4	\$0.00	\$56,415.62	\$0.00	\$0.00
6/30/2014	\$1,358,013.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$1,357,255.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$1,357,386.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$1,355,890.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$507,862.44	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$511,464.18	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$507,709.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$511,767.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$509,912.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$511,875.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$23,247,303.67	\$0.00	\$1,464,953.35	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 205 GRAVES CO.

<b>FYE DATE</b>	<b>OTHER NOT ELIG</b>				
	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$520,331.58	\$0.00	\$77,601.54	\$0.00	\$0.00
6/30/2004	\$1,847,562.2	\$0.00	\$17,424.26	\$0.00	\$0.00
6/30/2005	\$1,770,552.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$1,768,677.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$1,768,796.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$1,777,592.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$1,768,476.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$1,772,475.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$1,774,084.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$1,774,549.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$1,776,822.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$1,773,924.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$1,774,723.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$1,316,234.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$1,316,634.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$1,315,434.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$1,297,635.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$1,302,884.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$1,295,134.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$1,289,883.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$1,286,883.1	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$32,289,293.42	\$0.00	\$95,025.80	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 211 GRAYSON CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,249,090.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$1,248,716.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$1,245,533.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$1,250,063.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$1,251,190.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$1,248,764.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$1,251,460.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$1,246,844.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$1,248,815.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$1,248,378.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$1,247,547.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$1,246,440.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$1,250,873.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$1,219,707.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$1,221,797.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$1,221,078.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$1,218,222.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$1,222,991.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$1,220,266.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$1,219,155.0	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$24,776,937.78	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 215 GREEN CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$470,580.90	\$0.00	\$31,636.80	\$0.00	\$0.00
6/30/2004	\$471,397.58	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$470,767.30	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$473,601.68	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$474,726.12	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$471,877.12	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$472,556.62	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$475,186.06	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$470,997.08	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$470,692.42	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$469,388.06	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$472,081.30	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$472,178.90	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$473,352.40	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$470,466.08	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$471,605.06	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$470,784.90	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$473,824.80	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$470,364.30	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$8,966,428.68	\$0.00	\$31,636.80	\$0.00	\$0.00



**DISTRICT DEBT SERVICE****Report 3****District** 221 GREENUP CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$801,593.75	\$0.00	\$170,062.02	\$0.00	\$0.00
6/30/2004	\$888,804.34	\$0.00	\$158,609.48	\$0.00	\$52,868.99
6/30/2005	\$972,912.25	\$0.00	\$155,871.00	\$0.00	\$53,098.92
6/30/2006	\$973,073.68	\$0.00	\$151,261.80	\$0.00	\$53,322.97
6/30/2007	\$973,103.94	\$0.00	\$146,693.26	\$0.00	\$53,539.93
6/30/2008	\$973,644.67	\$0.00	\$144,665.90	\$0.00	\$53,748.00
6/30/2009	\$975,475.84	\$0.00	\$114,748.36	\$0.00	\$53,951.01
6/30/2010	\$971,316.74	\$0.00	\$99,759.12	\$0.00	\$54,143.98
6/30/2011	\$975,815.98	\$0.00	\$60,576.36	\$0.00	\$54,328.98
6/30/2012	\$975,025.38	\$0.00	\$36,898.70	\$0.00	\$54,504.90
6/30/2013	\$972,281.89	\$0.00	\$24,798.86	\$0.00	\$54,671.97
6/30/2014	\$972,217.04	\$0.00	\$0.00	\$0.00	\$54,828.95
6/30/2015	\$975,590.84	\$0.00	\$0.00	\$0.00	\$54,977.01
6/30/2016	\$976,426.07	\$0.00	\$0.00	\$0.00	\$55,112.93
6/30/2017	\$976,456.44	\$0.00	\$0.00	\$0.00	\$55,239.00
6/30/2018	\$977,413.74	\$0.00	\$0.00	\$0.00	\$55,352.94
6/30/2019	\$954,102.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$954,181.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$957,315.89	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$411,010.75	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$412,093.13	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$404,263.78	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$19,424,119.64	\$0.00	\$1,263,944.86	\$0.00	\$813,690.48

**DISTRICT DEBT SERVICE****Report 3****District** 225 HANCOCK CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$442,475.33	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$387,175.91	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$61,255.15	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$61,860.66	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$61,342.61	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$61,400.29	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$60,968.37	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$61,373.29	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$61,589.63	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$61,644.95	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$61,522.38	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$61,207.43	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$61,686.02	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$61,951.97	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$60,991.41	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$61,370.81	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$61,523.58	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$1,751,339.79	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 231 HARDIN CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$2,979,535.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$3,162,296.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$3,426,179.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$3,424,718.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$3,423,407.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$3,421,857.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$3,420,582.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$3,421,143.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$3,422,056.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$3,423,088.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$3,422,659.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$3,422,961.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$3,421,790.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$3,422,899.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$3,423,666.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$3,420,546.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$3,420,229.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$3,421,376.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$2,597,266.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$2,595,303.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$2,596,972.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$2,596,536.2	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$71,287,074.44	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 235 HARLAN CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$848,138.41	\$0.00	\$9,480.20	\$0.00	\$0.00
6/30/2004	\$843,257.12	\$0.00	\$9,479.00	\$0.00	\$0.00
6/30/2005	\$840,493.18	\$0.00	\$9,453.78	\$0.00	\$0.00
6/30/2006	\$835,896.72	\$0.00	\$8,007.84	\$0.00	\$0.00
6/30/2007	\$818,963.39	\$0.00	\$7,993.64	\$0.00	\$0.00
6/30/2008	\$839,975.96	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$837,624.47	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$828,437.44	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$843,072.48	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$881,428.29	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$882,779.70	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$617,743.34	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$616,428.89	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$619,400.74	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$616,970.73	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$617,572.94	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$681,512.27	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$4,507.04	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$420.34	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$3,814.28	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$13,078,437.73	\$0.00	\$44,414.46	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 236 HARLAN IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$150,654.41	\$6,680.60	\$23,053.00	\$0.00	\$0.00
6/30/2004	\$153,792.41	\$6,676.80	\$29,617.62	\$0.00	\$0.00
6/30/2005	\$151,494.67	\$6,687.79	\$29,545.58	\$0.00	\$0.00
6/30/2006	\$153,625.02	\$6,695.09	\$28,537.02	\$0.00	\$0.00
6/30/2007	\$155,193.96	\$6,671.95	\$27,405.30	\$0.00	\$0.00
6/30/2008	\$151,257.66	\$6,654.03	\$26,429.02	\$0.00	\$0.00
6/30/2009	\$151,751.14	\$6,678.76	\$20,411.94	\$0.00	\$0.00
6/30/2010	\$151,412.63	\$7,236.59	\$13,275.94	\$0.00	\$0.00
6/30/2011	\$155,256.78	\$7,108.60	\$13,281.86	\$0.00	\$0.00
6/30/2012	\$153,911.36	\$2,476.00	\$5,575.84	\$0.00	\$0.00
6/30/2013	\$151,753.14	\$2,334.00	\$5,585.64	\$0.00	\$0.00
6/30/2014	\$153,955.38	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$154,973.75	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$155,475.55	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$150,925.01	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$155,895.51	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$154,958.32	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$153,042.37	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$2,759,329.07	\$65,900.21	\$222,718.76	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 241 HARRISON CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$852,096.34	\$0.00	\$0.00	\$0.00	\$83,022.50
6/30/2004	\$854,284.31	\$0.00	\$0.00	\$0.00	\$85,300.00
6/30/2005	\$866,265.20	\$0.00	\$0.00	\$0.00	\$82,330.00
6/30/2006	\$866,335.98	\$0.00	\$0.00	\$0.00	\$84,210.00
6/30/2007	\$865,622.08	\$0.00	\$0.00	\$0.00	\$85,830.00
6/30/2008	\$868,718.10	\$0.00	\$0.00	\$0.00	\$87,190.00
6/30/2009	\$869,713.21	\$0.00	\$0.00	\$0.00	\$83,215.00
6/30/2010	\$864,332.96	\$0.00	\$0.00	\$0.00	\$84,240.00
6/30/2011	\$867,037.71	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$868,642.09	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$866,493.16	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$609,544.70	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$609,393.09	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$611,369.08	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$495,180.31	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$487,326.82	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$306,583.08	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$185,940.11	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$185,456.14	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$39,361.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$39,859.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$36,133.50	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$13,115,688.75	\$0.00	\$0.00	\$0.00	\$675,337.50

**DISTRICT DEBT SERVICE****Report 3****District** 242 HARRODSBURG IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$267,305.59	\$0.00	\$36,670.06	\$0.00	\$0.00
6/30/2004	\$259,039.91	\$0.00	\$6,568.50	\$0.00	\$0.00
6/30/2005	\$271,263.18	\$0.00	\$5,602.92	\$0.00	\$0.00
6/30/2006	\$266,785.91	\$0.00	\$5,588.18	\$0.00	\$0.00
6/30/2007	\$267,449.83	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$267,201.89	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$269,419.26	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$170,392.06	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$167,469.91	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$171,347.84	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$174,540.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$165,804.96	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$15,289.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$17,857.48	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$18,247.45	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$18,240.98	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$17,497.28	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$2,805,153.81	\$0.00	\$54,429.66	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 245 HART CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$624,271.99	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$772,942.88	\$0.00	\$15,353.67	\$0.00	\$0.00
6/30/2005	\$758,920.18	\$0.00	\$15,346.84	\$0.00	\$0.00
6/30/2006	\$761,742.33	\$0.00	\$13,212.14	\$0.00	\$0.00
6/30/2007	\$758,131.62	\$0.00	\$13,180.24	\$0.00	\$0.00
6/30/2008	\$758,617.64	\$0.00	\$13,222.94	\$0.00	\$0.00
6/30/2009	\$758,152.04	\$0.00	\$13,223.16	\$0.00	\$0.00
6/30/2010	\$758,119.00	\$0.00	\$13,167.74	\$0.00	\$0.00
6/30/2011	\$761,921.40	\$0.00	\$13,177.96	\$0.00	\$0.00
6/30/2012	\$758,097.98	\$0.00	\$11,019.92	\$0.00	\$0.00
6/30/2013	\$758,398.94	\$0.00	\$11,037.30	\$0.00	\$0.00
6/30/2014	\$758,653.86	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$761,934.20	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$758,207.70	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$758,010.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$760,937.52	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$761,390.76	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$761,821.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$760,379.18	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$761,503.84	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$761,391.16	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$15,833,546.50	\$0.00	\$131,941.91	\$0.00	\$0.00



**DISTRICT DEBT SERVICE****Report 3****District** 246 HAZARD IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$290,610.00	\$0.00	\$27,315.96	\$0.00	\$0.00
6/30/2004	\$290,485.00	\$0.00	\$30,841.01	\$0.00	\$0.00
6/30/2005	\$294,985.00	\$0.00	\$30,730.20	\$0.00	\$0.00
6/30/2006	\$294,110.00	\$0.00	\$18,733.20	\$0.00	\$0.00
6/30/2007	\$292,985.00	\$0.00	\$18,622.90	\$0.00	\$0.00
6/30/2008	\$291,610.00	\$0.00	\$18,576.08	\$0.00	\$0.00
6/30/2009	\$294,860.00	\$0.00	\$16,415.08	\$0.00	\$0.00
6/30/2010	\$292,735.00	\$0.00	\$16,374.16	\$0.00	\$0.00
6/30/2011	\$295,157.50	\$0.00	\$4,613.04	\$0.00	\$0.00
6/30/2012	\$292,125.00	\$0.00	\$3,857.54	\$0.00	\$0.00
6/30/2013	\$293,710.00	\$0.00	\$3,864.04	\$0.00	\$0.00
6/30/2014	\$294,695.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$295,075.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$294,935.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$294,275.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$293,095.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$291,395.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$294,045.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$291,045.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$292,260.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$292,552.50	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$6,156,745.00	\$0.00	\$189,943.21	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 251 HENDERSON CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,921,908.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$1,923,581.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$1,917,183.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$1,917,946.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$1,917,112.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$1,915,311.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$1,911,767.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$1,903,477.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$1,858,513.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$1,665,244.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$1,665,463.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$1,670,349.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$1,500,235.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$1,313,144.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$1,305,760.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$1,315,401.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$1,139,549.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$822,981.74	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$298,930.06	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$29,883,862.19	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 255 HENRY CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$548,179.96	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$558,915.53	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$547,931.35	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$561,224.93	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$552,749.36	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$548,527.96	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$541,194.52	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$556,865.15	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$561,052.20	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$558,160.45	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$563,152.92	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$478,049.24	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$473,835.26	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$322,270.28	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$323,538.48	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$267,813.10	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$250,561.04	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$236,420.68	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$8,450,442.41	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 261 HICKMAN CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$219,866.91	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$235,319.53	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$239,419.02	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$245,299.27	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$235,722.03	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$240,914.07	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$240,384.76	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$235,636.20	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$241,263.54	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$241,643.70	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$240,953.90	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$220,020.81	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$217,758.54	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$220,515.17	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$220,471.44	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$220,333.07	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$3,715,521.96	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 265 HOPKINS CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,867,670.2	\$0.00	\$209,861.86	\$0.00	\$0.00
6/30/2004	\$1,865,641.2	\$0.00	\$178,068.89	\$0.00	\$206,670.00
6/30/2005	\$1,863,035.5	\$0.00	\$168,660.06	\$0.00	\$210,020.00
6/30/2006	\$1,855,613.1	\$0.00	\$83,573.04	\$0.00	\$208,005.00
6/30/2007	\$1,858,290.9	\$0.00	\$29,371.82	\$0.00	\$210,370.00
6/30/2008	\$1,853,717.6	\$0.00	\$29,467.58	\$0.00	\$207,010.00
6/30/2009	\$1,860,119.8	\$0.00	\$29,467.66	\$0.00	\$208,010.00
6/30/2010	\$1,865,376.2	\$0.00	\$29,344.76	\$0.00	\$208,225.00
6/30/2011	\$1,862,527.6	\$0.00	\$29,368.16	\$0.00	\$207,955.00
6/30/2012	\$1,859,661.5	\$0.00	\$24,557.92	\$0.00	\$207,180.00
6/30/2013	\$1,857,913.9	\$0.00	\$24,596.26	\$0.00	\$205,880.00
6/30/2014	\$1,920,057.9	\$0.00	\$0.00	\$0.00	\$209,220.00
6/30/2015	\$1,920,078.9	\$0.00	\$0.00	\$0.00	\$207,200.00
6/30/2016	\$1,916,795.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$1,915,201.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$1,923,293.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$1,918,718.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$480,000.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$480,250.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$479,500.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$477,750.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$33,901,214.72	\$0.00	\$836,338.01	\$0.00	\$2,495,745.00

**DISTRICT DEBT SERVICE****Report 3****District** 271 JACKSON CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG</b>
					<b>FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$501,940.91	\$0.00	\$191,005.66	\$0.00	\$10,497.50
6/30/2004	\$559,705.55	\$0.00	\$127,222.88	\$0.00	\$10,165.50
6/30/2005	\$549,637.36	\$0.00	\$97,100.10	\$0.00	\$10,808.50
6/30/2006	\$547,305.10	\$0.00	\$76,727.04	\$0.00	\$10,426.00
6/30/2007	\$548,187.60	\$0.00	\$75,218.36	\$0.00	\$10,039.00
6/30/2008	\$548,926.32	\$0.00	\$67,217.58	\$0.00	\$9,645.25
6/30/2009	\$549,881.35	\$0.00	\$57,944.96	\$0.00	\$10,222.50
6/30/2010	\$549,206.86	\$0.00	\$11,956.82	\$0.00	\$0.00
6/30/2011	\$439,461.01	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$444,024.27	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$440,352.49	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$445,453.62	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$441,924.64	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$440,945.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$440,027.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$438,240.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$440,457.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$436,462.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$357,370.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$358,120.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$357,875.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$9,835,504.58	\$0.00	\$704,393.40	\$0.00	\$71,804.25

**DISTRICT DEBT SERVICE****Report 3****District** 272 JACKSON IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$135,482.19	\$0.00	\$14,801.11	\$30,111.00	\$11,547.00
6/30/2004	\$137,674.75	\$0.00	\$22,987.00	\$14,867.59	\$24,423.07
6/30/2005	\$134,706.23	\$0.00	\$21,971.00	\$0.00	\$21,855.50
6/30/2006	\$136,591.40	\$0.00	\$20,857.78	\$0.00	\$21,316.50
6/30/2007	\$138,186.49	\$0.00	\$25,926.94	\$0.00	\$20,769.50
6/30/2008	\$139,503.08	\$0.00	\$25,276.18	\$0.00	\$20,219.50
6/30/2009	\$140,501.14	\$0.00	\$24,159.66	\$0.00	\$21,621.50
6/30/2010	\$141,169.98	\$0.00	\$13,552.96	\$0.00	\$25,819.50
6/30/2011	\$136,633.16	\$0.00	\$12,532.04	\$0.00	\$24,912.50
6/30/2012	\$136,885.90	\$0.00	\$11,379.54	\$0.00	\$24,981.00
6/30/2013	\$136,784.62	\$0.00	\$5,801.78	\$0.00	\$11,352.50
6/30/2014	\$136,319.48	\$0.00	\$0.00	\$0.00	\$12,660.00
6/30/2015	\$135,502.67	\$0.00	\$0.00	\$0.00	\$12,205.00
6/30/2016	\$134,059.00	\$0.00	\$0.00	\$0.00	\$11,715.00
6/30/2017	\$77,821.69	\$0.00	\$0.00	\$0.00	\$11,225.00
6/30/2018	\$74,741.55	\$0.00	\$0.00	\$0.00	\$10,735.00
6/30/2019	\$76,522.23	\$0.00	\$0.00	\$0.00	\$10,245.00
6/30/2020	\$73,162.28	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$72,563.80	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$71,808.75	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$73,560.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$75,028.75	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2025	\$76,215.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2026	\$77,118.75	\$0.00	\$0.00	\$0.00	\$0.00

DISTRICT DEBT SERVICE

District 272 JACKSON IND.

FYE DATE	REV BONDS DEBT TYPE 1	OTHER ELIG DEBT TYPE 2	KISTA BUS DEBT TYPE 3	TECH LEASE DEBT TYPE 4	OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5
District Total	\$2,668,542.89	\$0.00	\$199,245.99	\$44,978.59	\$297,603.07



**DISTRICT DEBT SERVICE****Report 3****District** 275 JEFFERSON CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$26,580,994.	\$0.00	\$0.00	\$0.00	\$458,757.52
6/30/2004	\$26,381,962.	\$0.00	\$0.00	\$0.00	\$457,195.00
6/30/2005	\$26,365,193.	\$0.00	\$0.00	\$0.00	\$455,476.26
6/30/2006	\$26,362,705.	\$0.00	\$0.00	\$0.00	\$453,601.26
6/30/2007	\$26,363,637.	\$0.00	\$0.00	\$0.00	\$456,570.02
6/30/2008	\$28,650,790.	\$0.00	\$0.00	\$0.00	\$459,050.02
6/30/2009	\$28,597,376.	\$0.00	\$0.00	\$0.00	\$460,781.26
6/30/2010	\$28,540,225.	\$0.00	\$0.00	\$0.00	\$456,218.76
6/30/2011	\$28,134,737.	\$0.00	\$0.00	\$0.00	\$456,468.76
6/30/2012	\$28,073,513.	\$0.00	\$0.00	\$0.00	\$460,668.76
6/30/2013	\$28,297,187.	\$0.00	\$0.00	\$0.00	\$458,912.50
6/30/2014	\$28,600,549.	\$0.00	\$0.00	\$0.00	\$456,743.76
6/30/2015	\$25,056,534.	\$0.00	\$0.00	\$0.00	\$464,162.50
6/30/2016	\$25,091,686.	\$0.00	\$0.00	\$0.00	\$459,943.76
6/30/2017	\$20,713,784.	\$0.00	\$0.00	\$0.00	\$460,287.50
6/30/2018	\$20,707,285.	\$0.00	\$0.00	\$0.00	\$464,537.50
6/30/2019	\$20,042,626.	\$0.00	\$0.00	\$0.00	\$462,887.50
6/30/2020	\$10,823,902.	\$0.00	\$0.00	\$0.00	\$465,562.50
6/30/2021	\$10,816,810.	\$0.00	\$0.00	\$0.00	\$466,325.00
6/30/2022	\$10,820,412.	\$0.00	\$0.00	\$0.00	\$466,137.50
<b>District Total</b>	\$475,021,918.43	\$0.00	\$0.00	\$0.00	\$9,200,287.64

**DISTRICT DEBT SERVICE****District** 276 JENKINS IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$132,655.89	\$0.00	\$22,354.88	\$0.00	\$0.00
6/30/2004	\$131,981.19	\$0.00	\$15,579.58	\$0.00	\$0.00
6/30/2005	\$135,870.82	\$0.00	\$10,843.48	\$0.00	\$0.00
6/30/2006	\$139,236.84	\$0.00	\$5,259.56	\$0.00	\$0.00
6/30/2007	\$132,299.16	\$0.00	\$5,250.00	\$0.00	\$0.00
6/30/2008	\$135,011.25	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$132,251.41	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$129,168.21	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$128,864.71	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$129,038.28	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$1,326,377.76	\$0.00	\$59,287.50	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 281 JESSAMINE CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$2,501,983.6	\$0.00	\$575,517.30	\$0.00	\$0.00
6/30/2004	\$2,507,530.8	\$0.00	\$558,947.90	\$0.00	\$0.00
6/30/2005	\$2,502,876.0	\$0.00	\$336,507.36	\$0.00	\$0.00
6/30/2006	\$2,506,110.3	\$0.00	\$337,043.62	\$0.00	\$0.00
6/30/2007	\$2,499,043.5	\$0.00	\$297,317.26	\$0.00	\$0.00
6/30/2008	\$2,535,654.2	\$0.00	\$289,276.46	\$0.00	\$0.00
6/30/2009	\$2,534,987.5	\$0.00	\$233,355.38	\$0.00	\$0.00
6/30/2010	\$2,534,837.4	\$0.00	\$172,753.36	\$0.00	\$0.00
6/30/2011	\$2,528,378.2	\$0.00	\$81,156.02	\$0.00	\$0.00
6/30/2012	\$2,526,514.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$2,533,183.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$2,526,500.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$2,531,377.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$2,528,386.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$2,531,758.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$2,534,126.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$2,534,865.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$2,563,918.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$2,561,738.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$1,264,045.0	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$49,287,816.97	\$0.00	\$2,881,874.66	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 285 JOHNSON CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,068,817.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$1,071,130.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$1,070,385.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$1,071,980.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$1,075,813.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$1,071,236.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$1,072,643.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$1,073,885.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$1,073,657.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$1,074,610.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$1,076,924.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$1,093,275.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$1,089,252.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$1,091,879.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$1,091,086.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$948,524.84	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$485,366.62	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$420,237.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$417,830.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$419,430.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$18,857,967.88	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 291 KENTON CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$7,021,272.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$6,931,200.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$6,917,191.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$6,920,386.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$6,922,499.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$6,929,114.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$6,941,633.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$6,824,269.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$6,650,489.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$6,616,647.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$5,500,350.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$5,524,565.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$5,520,406.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$5,525,328.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$5,524,541.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$3,154,524.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$3,156,203.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$3,146,554.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$3,140,324.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$2,294,873.5	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$111,162,373.87	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 295 KNOTT CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$485,226.52	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$752,356.88	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$811,928.41	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$810,876.07	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$812,933.43	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$808,341.83	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$811,512.32	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$807,879.32	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$812,494.12	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$810,357.16	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$807,076.85	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$812,254.66	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$807,082.37	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$811,817.88	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$807,944.67	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$810,983.06	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$812,160.30	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$811,378.27	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$808,576.02	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$813,598.51	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$811,646.01	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$35,746.08	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$16,674,170.74	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 301 KNOX CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,031,781.9	\$0.00	\$0.00	\$0.00	\$98,818.75
6/30/2004	\$1,036,181.2	\$0.00	\$0.00	\$0.00	\$96,206.25
6/30/2005	\$1,036,172.3	\$0.00	\$0.00	\$0.00	\$98,475.00
6/30/2006	\$1,044,090.5	\$0.00	\$0.00	\$0.00	\$100,506.25
6/30/2007	\$1,035,633.5	\$0.00	\$0.00	\$0.00	\$97,418.75
6/30/2008	\$1,059,699.3	\$0.00	\$0.00	\$0.00	\$99,212.50
6/30/2009	\$893,444.21	\$0.00	\$0.00	\$0.00	\$95,887.50
6/30/2010	\$894,482.59	\$0.00	\$0.00	\$0.00	\$97,443.75
6/30/2011	\$891,978.23	\$0.00	\$0.00	\$0.00	\$98,762.50
6/30/2012	\$894,908.96	\$0.00	\$0.00	\$0.00	\$99,843.75
6/30/2013	\$890,852.49	\$0.00	\$0.00	\$0.00	\$95,806.25
6/30/2014	\$889,434.52	\$0.00	\$0.00	\$0.00	\$96,650.00
6/30/2015	\$815,756.77	\$0.00	\$0.00	\$0.00	\$97,256.25
6/30/2016	\$803,391.47	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$767,727.56	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$757,238.32	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$319,335.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$15,062,109.18	\$0.00	\$0.00	\$0.00	\$1,272,287.50

**DISTRICT DEBT SERVICE****Report 3****District** 305 LARUE CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG</b>
					<b>FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$778,447.02	\$0.00	\$56,453.10	\$0.00	\$37,152.50
6/30/2004	\$771,472.23	\$0.00	\$56,476.42	\$0.00	\$41,507.50
6/30/2005	\$770,861.51	\$0.00	\$48,173.00	\$0.00	\$40,726.25
6/30/2006	\$768,309.84	\$0.00	\$48,047.54	\$0.00	\$39,888.75
6/30/2007	\$769,365.65	\$0.00	\$0.00	\$0.00	\$39,007.50
6/30/2008	\$768,854.68	\$0.00	\$0.00	\$0.00	\$38,088.75
6/30/2009	\$772,063.61	\$0.00	\$0.00	\$0.00	\$37,132.50
6/30/2010	\$773,413.96	\$0.00	\$0.00	\$0.00	\$41,045.00
6/30/2011	\$772,994.39	\$0.00	\$0.00	\$0.00	\$39,845.00
6/30/2012	\$766,476.98	\$0.00	\$0.00	\$0.00	\$38,645.00
6/30/2013	\$769,121.65	\$0.00	\$0.00	\$0.00	\$42,327.50
6/30/2014	\$772,842.74	\$0.00	\$0.00	\$0.00	\$40,875.00
6/30/2015	\$768,921.89	\$0.00	\$0.00	\$0.00	\$39,370.00
6/30/2016	\$773,722.80	\$0.00	\$0.00	\$0.00	\$42,700.00
6/30/2017	\$776,875.02	\$0.00	\$0.00	\$0.00	\$40,900.00
6/30/2018	\$778,092.05	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$775,262.14	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$775,997.80	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$774,877.19	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$764,627.12	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$638,000.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$636,875.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2025	\$634,500.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2026	\$635,750.00	\$0.00	\$0.00	\$0.00	\$0.00



**DISTRICT DEBT SERVICE****Report 3****District** 305 LARUE CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2027	\$635,500.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$18,623,225.27	\$0.00	\$209,150.06	\$0.00	\$599,211.25

**DISTRICT DEBT SERVICE****Report 3****District** 311 LAUREL CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$2,345,456.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$2,258,291.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$2,261,731.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$2,265,048.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$2,265,192.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$2,267,649.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$2,272,940.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$2,271,517.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$2,270,474.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$2,269,918.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$2,266,731.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$2,312,645.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$2,312,154.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$2,313,367.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$2,311,660.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$2,312,315.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$2,311,006.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$1,719,125.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$1,727,250.0	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$42,334,476.03	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 315 LAWRENCE CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$724,813.64	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$791,464.54	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$790,773.89	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$790,043.32	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$788,071.84	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$789,819.32	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$786,025.41	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$784,952.42	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$788,421.98	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$785,228.15	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$784,257.67	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$787,383.05	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$786,154.97	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$675,963.16	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$674,926.06	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$676,739.58	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$676,343.72	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$674,614.76	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$674,630.20	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$199,155.86	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$199,049.52	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$14,628,833.06	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 321 LEE CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$219,096.25	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$320,502.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$322,417.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$318,930.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$319,930.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$317,980.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$318,830.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$319,030.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$318,360.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$172,000.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$187,800.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$182,800.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$182,800.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$182,600.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$177,200.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$176,800.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$176,200.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$175,400.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$174,400.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$173,200.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$176,800.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$4,913,076.25	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 325 LESLIE CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$570,923.85	\$0.00	\$132,152.94	\$0.00	\$33,041.00
6/30/2004	\$571,978.87	\$0.00	\$128,073.06	\$0.00	\$32,995.50
6/30/2005	\$571,476.92	\$0.00	\$104,335.66	\$0.00	\$32,909.00
6/30/2006	\$569,749.03	\$0.00	\$104,357.22	\$0.00	\$33,739.25
6/30/2007	\$576,726.70	\$0.00	\$85,230.08	\$0.00	\$33,485.50
6/30/2008	\$571,978.68	\$0.00	\$85,072.28	\$0.00	\$33,158.25
6/30/2009	\$580,252.25	\$0.00	\$75,689.76	\$0.00	\$33,734.25
6/30/2010	\$576,726.75	\$0.00	\$71,779.62	\$0.00	\$0.00
6/30/2011	\$571,293.14	\$0.00	\$21,077.92	\$0.00	\$0.00
<b>District Total</b>	\$5,161,106.19	\$0.00	\$807,768.54	\$0.00	\$233,062.75

**DISTRICT DEBT SERVICE****Report 3****District** 331 LETCHER CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$353,183.11	\$0.00	\$44,551.46	\$0.00	\$0.00
6/30/2004	\$350,785.87	\$0.00	\$97,106.33	\$0.00	\$0.00
6/30/2005	\$345,927.77	\$0.00	\$94,306.96	\$0.00	\$0.00
6/30/2006	\$345,697.17	\$0.00	\$64,230.66	\$0.00	\$0.00
6/30/2007	\$362,385.22	\$0.00	\$48,122.86	\$0.00	\$0.00
6/30/2008	\$351,786.06	\$0.00	\$48,278.70	\$0.00	\$0.00
6/30/2009	\$357,984.07	\$0.00	\$48,279.38	\$0.00	\$0.00
6/30/2010	\$364,892.33	\$0.00	\$48,078.00	\$0.00	\$0.00
6/30/2011	\$360,965.42	\$0.00	\$48,115.38	\$0.00	\$0.00
6/30/2012	\$356,147.64	\$0.00	\$40,234.14	\$0.00	\$0.00
6/30/2013	\$360,218.62	\$0.00	\$40,298.64	\$0.00	\$0.00
6/30/2014	\$362,797.52	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$379,393.87	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$4,652,164.67	\$0.00	\$621,602.51	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 335 LEWIS CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$755,832.81	\$0.00	\$153,605.09	\$0.00	\$72,022.25
6/30/2004	\$731,210.49	\$0.00	\$155,252.63	\$0.00	\$70,911.00
6/30/2005	\$771,767.85	\$0.00	\$136,035.20	\$0.00	\$70,724.00
6/30/2006	\$770,417.91	\$0.00	\$129,760.92	\$0.00	\$70,399.00
6/30/2007	\$768,883.00	\$0.00	\$126,590.54	\$0.00	\$68,951.50
6/30/2008	\$768,850.50	\$0.00	\$111,662.54	\$0.00	\$68,384.00
6/30/2009	\$768,088.32	\$0.00	\$91,526.16	\$0.00	\$72,560.75
6/30/2010	\$768,817.63	\$0.00	\$73,568.48	\$0.00	\$72,502.50
6/30/2011	\$767,846.86	\$0.00	\$49,614.74	\$0.00	\$20,470.00
6/30/2012	\$769,818.36	\$0.00	\$45,260.40	\$0.00	\$0.00
6/30/2013	\$767,531.56	\$0.00	\$21,908.36	\$0.00	\$0.00
6/30/2014	\$768,249.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$768,324.15	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$769,521.42	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$707,412.88	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$709,199.63	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$712,614.52	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$707,859.54	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$452,058.36	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$172,145.99	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$169,048.77	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$170,625.44	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$14,516,125.77	\$0.00	\$1,094,785.06	\$0.00	\$586,925.00

**DISTRICT DEBT SERVICE****Report 3****District** 341 LINCOLN CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,052,766.7	\$0.00	\$0.00	\$0.00	\$65,164.38
6/30/2004	\$1,052,983.8	\$0.00	\$0.00	\$0.00	\$66,086.25
6/30/2005	\$1,054,120.7	\$0.00	\$0.00	\$0.00	\$64,428.75
6/30/2006	\$1,056,068.6	\$0.00	\$0.00	\$0.00	\$65,190.63
6/30/2007	\$1,056,372.3	\$0.00	\$0.00	\$0.00	\$65,805.00
6/30/2008	\$1,054,794.9	\$0.00	\$0.00	\$0.00	\$66,270.62
6/30/2009	\$1,053,705.0	\$0.00	\$0.00	\$0.00	\$64,145.62
6/30/2010	\$1,053,182.5	\$0.00	\$0.00	\$0.00	\$64,428.44
6/30/2011	\$1,055,459.7	\$0.00	\$0.00	\$0.00	\$64,560.01
6/30/2012	\$1,055,749.5	\$0.00	\$0.00	\$0.00	\$64,539.38
6/30/2013	\$1,055,617.1	\$0.00	\$0.00	\$0.00	\$64,382.50
6/30/2014	\$1,055,194.1	\$0.00	\$0.00	\$0.00	\$64,050.00
6/30/2015	\$1,052,564.1	\$0.00	\$0.00	\$0.00	\$65,970.00
6/30/2016	\$1,051,714.6	\$0.00	\$0.00	\$0.00	\$65,180.00
6/30/2017	\$895,790.66	\$0.00	\$0.00	\$0.00	\$64,250.00
6/30/2018	\$894,294.29	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$898,061.73	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$897,015.29	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$881,080.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$875,520.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$20,102,056.29	\$0.00	\$0.00	\$0.00	\$974,451.58



**DISTRICT DEBT SERVICE****Report 3****District** 345 LIVINGSTON CO.

<b>FYE DATE</b>	<b>REV BONDS</b>	<b>OTHER ELIG</b>	<b>KISTA BUS</b>	<b>TECH LEASE</b>	<b>OTHER NOT ELIG</b>
	<b>DEBT TYPE 1</b>	<b>DEBT TYPE 2</b>	<b>DEBT TYPE 3</b>	<b>DEBT TYPE 4</b>	<b>FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$299,445.40	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$335,879.70	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$340,342.06	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$338,866.26	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$339,845.96	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$331,445.44	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$180,123.44	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$182,712.18	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$179,958.36	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$181,662.84	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$177,938.10	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$178,998.34	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$181,895.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$181,495.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$180,677.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$179,475.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$182,975.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$181,045.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$180,000.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$178,600.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$182,000.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$4,695,380.58	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 351 LOGAN CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$896,791.50	\$0.00	\$0.00	\$0.00	\$114,165.92
6/30/2004	\$903,417.71	\$0.00	\$0.00	\$0.00	\$114,178.24
6/30/2005	\$894,401.40	\$0.00	\$0.00	\$0.00	\$113,927.80
6/30/2006	\$888,389.32	\$0.00	\$0.00	\$0.00	\$113,415.92
6/30/2007	\$703,620.29	\$0.00	\$0.00	\$0.00	\$112,640.10
6/30/2008	\$698,768.27	\$0.00	\$0.00	\$0.00	\$116,603.28
6/30/2009	\$707,886.79	\$0.00	\$0.00	\$0.00	\$110,040.04
6/30/2010	\$704,256.68	\$0.00	\$0.00	\$0.00	\$113,477.96
6/30/2011	\$700,668.98	\$0.00	\$0.00	\$0.00	\$111,390.78
6/30/2012	\$663,571.75	\$0.00	\$0.00	\$0.00	\$113,970.74
6/30/2013	\$659,664.63	\$0.00	\$0.00	\$0.00	\$110,720.22
6/30/2014	\$503,195.33	\$0.00	\$0.00	\$0.00	\$112,040.16
6/30/2015	\$505,490.14	\$0.00	\$0.00	\$0.00	\$112,800.86
6/30/2016	\$502,548.27	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$503,828.15	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$506,912.98	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$502,256.32	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$506,487.06	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$499,653.34	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$12,451,808.91	\$0.00	\$0.00	\$0.00	\$1,469,372.02

**DISTRICT DEBT SERVICE****Report 3****District** 354 LUDLOW IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$263,041.08	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$259,972.59	\$0.00	\$0.00	\$0.00	\$31,587.54
6/30/2005	\$264,594.93	\$0.00	\$0.00	\$0.00	\$33,922.50
6/30/2006	\$266,684.14	\$0.00	\$0.00	\$0.00	\$38,497.50
6/30/2007	\$259,402.32	\$0.00	\$0.00	\$0.00	\$37,947.50
6/30/2008	\$282,236.71	\$0.00	\$0.00	\$0.00	\$37,297.50
6/30/2009	\$321,126.47	\$0.00	\$0.00	\$0.00	\$36,547.50
6/30/2010	\$334,443.42	\$0.00	\$0.00	\$0.00	\$35,735.00
6/30/2011	\$278,907.50	\$0.00	\$0.00	\$0.00	\$34,860.00
6/30/2012	\$299,546.00	\$0.00	\$0.00	\$0.00	\$33,916.25
6/30/2013	\$201,560.00	\$0.00	\$0.00	\$0.00	\$37,802.50
6/30/2014	\$205,467.50	\$0.00	\$0.00	\$0.00	\$36,587.50
6/30/2015	\$203,982.50	\$0.00	\$0.00	\$0.00	\$35,290.00
6/30/2016	\$202,142.50	\$0.00	\$0.00	\$0.00	\$33,910.00
6/30/2017	\$204,750.00	\$0.00	\$0.00	\$0.00	\$37,415.00
6/30/2018	\$203,872.50	\$0.00	\$0.00	\$0.00	\$35,805.00
6/30/2019	\$199,680.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$4,251,410.16	\$0.00	\$0.00	\$0.00	\$537,121.29

**DISTRICT DEBT SERVICE****Report 3****District** 361 LYON CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$409,532.84	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$546,960.44	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$536,118.12	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$542,828.10	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$538,243.49	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$538,392.46	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$541,356.10	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$539,007.84	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$537,393.20	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$536,710.56	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$478,100.82	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$476,544.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$473,727.77	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$398,030.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$396,670.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$399,520.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$401,455.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$402,445.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$402,460.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$406,360.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$409,000.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$9,910,855.74	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 365 MADISON CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$2,719,759.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$3,198,092.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$3,197,632.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$3,198,014.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$3,197,391.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$2,520,988.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$2,514,626.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$2,514,911.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$2,509,307.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$2,510,697.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$2,515,268.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$2,242,901.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$2,252,852.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$2,257,756.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$2,230,859.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$1,874,231.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$1,880,072.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$1,499,360.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$1,464,317.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$413,260.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$414,400.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$47,126,700.88	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 371 MAGOFFIN CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$483,691.43	\$0.00	\$81,024.58	\$0.00	\$0.00
6/30/2004	\$466,981.99	\$0.00	\$52,748.70	\$0.00	\$0.00
6/30/2005	\$474,121.27	\$0.00	\$27,567.22	\$0.00	\$0.00
6/30/2006	\$472,175.79	\$0.00	\$27,496.24	\$0.00	\$0.00
6/30/2007	\$473,827.81	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$474,106.90	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$468,673.37	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$471,311.93	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$470,452.62	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$468,895.84	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$466,496.53	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$478,665.86	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$482,359.61	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$479,940.07	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$485,408.19	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$483,360.20	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$485,734.44	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$490,660.98	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$8,576,864.83	\$0.00	\$188,836.74	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 375 MARION CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG</b>
					<b>FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$674,812.90	\$0.00	\$55,341.16	\$0.00	\$158,476.26
6/30/2004	\$799,959.02	\$0.00	\$55,170.48	\$0.00	\$155,034.26
6/30/2005	\$800,253.36	\$0.00	\$55,078.10	\$0.00	\$155,428.26
6/30/2006	\$800,061.12	\$0.00	\$55,266.48	\$0.00	\$155,555.76
6/30/2007	\$800,752.08	\$0.00	\$51,629.62	\$0.00	\$160,416.76
6/30/2008	\$799,821.92	\$0.00	\$46,938.90	\$0.00	\$131,750.00
6/30/2009	\$796,802.62	\$0.00	\$26,954.44	\$0.00	\$26,187.50
6/30/2010	\$795,108.45	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$796,082.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$799,044.48	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$798,747.02	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$796,259.05	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$796,735.20	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$799,848.34	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$796,084.58	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$795,727.03	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$795,445.13	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$796,117.81	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$796,329.54	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$780,187.36	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$763,424.72	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$16,577,604.23	\$0.00	\$346,379.18	\$0.00	\$942,848.80

**DISTRICT DEBT SERVICE****Report 3****District** 381 MARSHALL CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,108,649.8	\$0.00	\$0.00	\$0.00	\$179,257.50
6/30/2004	\$1,014,973.0	\$0.00	\$0.00	\$0.00	\$179,175.00
6/30/2005	\$1,018,487.0	\$0.00	\$0.00	\$0.00	\$178,752.50
6/30/2006	\$1,015,813.4	\$0.00	\$0.00	\$0.00	\$177,982.50
6/30/2007	\$1,022,238.0	\$0.00	\$0.00	\$0.00	\$176,920.00
6/30/2008	\$1,016,837.8	\$0.00	\$0.00	\$0.00	\$180,407.50
6/30/2009	\$1,019,383.7	\$0.00	\$0.00	\$0.00	\$178,400.00
6/30/2010	\$1,024,758.9	\$0.00	\$0.00	\$0.00	\$180,900.00
6/30/2011	\$1,022,744.8	\$0.00	\$0.00	\$0.00	\$177,875.00
6/30/2012	\$1,015,751.8	\$0.00	\$0.00	\$0.00	\$179,375.00
6/30/2013	\$557,434.38	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$557,469.14	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$472,954.66	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$472,704.66	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$476,454.86	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$473,954.26	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$13,290,610.61	\$0.00	\$0.00	\$0.00	\$1,789,045.00



**DISTRICT DEBT SERVICE****Report 3****District** 385 MARTIN CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$975,837.82	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$866,558.03	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$856,132.14	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$752,324.84	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$751,741.28	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$759,132.91	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$758,927.30	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$756,366.65	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$740,355.07	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$730,741.71	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$737,957.63	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$731,857.89	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$733,075.62	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$379,357.62	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$382,232.49	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$383,858.24	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$388,469.51	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$400,300.60	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$426,027.85	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$12,511,255.20	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 391 MASON CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$537,259.72	\$0.00	\$35,464.96	\$0.00	\$0.00
6/30/2004	\$526,455.18	\$0.00	\$35,282.04	\$0.00	\$22,141.85
6/30/2005	\$505,851.96	\$0.00	\$35,027.14	\$0.00	\$21,799.00
6/30/2006	\$450,674.67	\$0.00	\$35,027.28	\$0.00	\$22,484.00
6/30/2007	\$450,555.04	\$0.00	\$34,782.52	\$0.00	\$0.00
6/30/2008	\$433,077.56	\$0.00	\$34,628.94	\$0.00	\$0.00
6/30/2009	\$374,890.16	\$0.00	\$29,260.80	\$0.00	\$0.00
6/30/2010	\$346,275.82	\$0.00	\$29,208.10	\$0.00	\$0.00
6/30/2011	\$336,728.09	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$283,053.52	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$289,499.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$169,471.20	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$169,945.12	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$169,879.64	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$101,301.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$5,144,918.18	\$0.00	\$268,681.78	\$0.00	\$66,424.85

**DISTRICT DEBT SERVICE****Report 3****District** 392 MAYFIELD IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$252,052.02	\$0.00	\$26,911.92	\$0.00	\$34,795.00
6/30/2004	\$242,541.82	\$0.00	\$25,781.18	\$0.00	\$34,025.00
6/30/2005	\$247,901.82	\$0.00	\$20,779.10	\$0.00	\$33,255.00
6/30/2006	\$338,051.86	\$0.00	\$19,759.78	\$0.00	\$32,485.00
6/30/2007	\$331,572.42	\$0.00	\$19,692.58	\$0.00	\$31,715.00
6/30/2008	\$99,517.10	\$0.00	\$12,902.38	\$0.00	\$35,945.00
6/30/2009	\$101,234.02	\$0.00	\$12,825.44	\$0.00	\$34,913.76
6/30/2010	\$97,699.68	\$0.00	\$6,121.18	\$0.00	\$33,882.50
6/30/2011	\$99,129.54	\$0.00	\$6,121.18	\$0.00	\$32,851.26
6/30/2012	\$100,304.04	\$0.00	\$0.00	\$0.00	\$36,820.00
6/30/2013	\$101,224.86	\$0.00	\$0.00	\$0.00	\$35,500.00
6/30/2014	\$101,889.60	\$0.00	\$0.00	\$0.00	\$34,180.00
6/30/2015	\$97,300.04	\$0.00	\$0.00	\$0.00	\$32,860.00
6/30/2016	\$97,709.86	\$0.00	\$0.00	\$0.00	\$36,540.00
6/30/2017	\$97,864.92	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$2,405,993.60	\$0.00	\$150,894.74	\$0.00	\$479,767.52

**DISTRICT DEBT SERVICE****District** 395 McCracken CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,664,438.0	\$0.00	\$148,752.99	\$0.00	\$0.00
6/30/2004	\$2,012,249.4	\$0.00	\$192,208.65	\$0.00	\$0.00
6/30/2005	\$2,011,541.0	\$0.00	\$184,837.74	\$0.00	\$0.00
6/30/2006	\$2,008,588.8	\$0.00	\$178,046.12	\$0.00	\$0.00
6/30/2007	\$2,006,473.9	\$0.00	\$177,532.14	\$0.00	\$0.00
6/30/2008	\$2,006,151.5	\$0.00	\$177,642.78	\$0.00	\$0.00
6/30/2009	\$2,012,033.1	\$0.00	\$170,180.78	\$0.00	\$0.00
6/30/2010	\$2,009,304.2	\$0.00	\$163,297.94	\$0.00	\$0.00
6/30/2011	\$2,007,818.6	\$0.00	\$117,075.98	\$0.00	\$0.00
6/30/2012	\$2,009,422.9	\$0.00	\$72,793.14	\$0.00	\$0.00
6/30/2013	\$2,011,331.6	\$0.00	\$35,412.24	\$0.00	\$0.00
6/30/2014	\$2,016,175.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$2,021,064.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$2,021,223.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$2,020,156.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$2,020,666.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$2,017,513.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$2,018,575.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$2,018,559.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$2,017,301.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$2,020,765.9	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$41,951,356.37	\$0.00	\$1,617,780.50	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 401 McCREARY CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$740,424.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$967,771.03	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$909,581.67	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$912,996.11	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$908,335.36	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$910,817.58	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$912,877.09	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$911,809.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$908,994.84	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$911,666.51	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$906,013.47	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$908,649.08	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$915,318.76	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$913,652.29	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$913,137.08	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$709,373.76	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$712,973.20	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$710,172.32	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$711,172.52	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$710,772.72	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$713,972.48	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$17,820,482.43	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 405 McLEAN CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG</b>
					<b>FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$401,368.45	\$0.00	\$66,068.06	\$0.00	\$0.00
6/30/2004	\$515,966.21	\$0.00	\$47,278.14	\$0.00	\$0.00
6/30/2005	\$507,663.04	\$0.00	\$41,136.02	\$0.00	\$0.00
6/30/2006	\$508,278.32	\$0.00	\$39,294.40	\$0.00	\$0.00
6/30/2007	\$506,752.52	\$0.00	\$39,133.22	\$0.00	\$0.00
6/30/2008	\$510,137.70	\$0.00	\$26,534.90	\$0.00	\$0.00
6/30/2009	\$504,827.76	\$0.00	\$25,268.12	\$0.00	\$0.00
6/30/2010	\$505,355.96	\$0.00	\$12,229.68	\$0.00	\$0.00
6/30/2011	\$506,926.48	\$0.00	\$6,122.26	\$0.00	\$0.00
6/30/2012	\$506,128.48	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$509,166.14	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$505,520.98	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$506,275.82	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$506,736.02	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$505,916.28	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$509,148.40	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$505,118.40	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$487,695.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$489,860.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$490,940.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$490,915.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$10,480,696.96	\$0.00	\$303,064.80	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 411 MEADE CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$891,025.68	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$1,088,557.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$1,094,117.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$1,101,607.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$1,102,009.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$1,106,806.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$893,419.46	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$892,648.62	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$733,233.02	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$729,661.22	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$734,398.62	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$736,487.57	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$745,931.29	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$744,051.32	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$747,806.58	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$2,488.16	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$5,282.80	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$2,641.56	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$4,994.44	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$2,046.60	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$13,359,214.87	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 415 MENIFEE CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$266,078.54	\$0.00	\$52,683.56	\$0.00	\$0.00
6/30/2004	\$342,983.30	\$0.00	\$65,748.14	\$0.00	\$0.00
6/30/2005	\$344,140.38	\$0.00	\$65,418.04	\$0.00	\$0.00
6/30/2006	\$344,087.00	\$0.00	\$63,202.54	\$0.00	\$0.00
6/30/2007	\$343,453.22	\$0.00	\$62,883.48	\$0.00	\$0.00
6/30/2008	\$341,269.56	\$0.00	\$62,905.54	\$0.00	\$0.00
6/30/2009	\$344,785.44	\$0.00	\$58,632.74	\$0.00	\$0.00
6/30/2010	\$342,524.36	\$0.00	\$55,239.98	\$0.00	\$0.00
6/30/2011	\$344,418.18	\$0.00	\$32,318.94	\$0.00	\$0.00
6/30/2012	\$344,109.24	\$0.00	\$11,788.40	\$0.00	\$0.00
6/30/2013	\$344,956.18	\$0.00	\$11,807.18	\$0.00	\$0.00
6/30/2014	\$344,535.82	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$347,424.74	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$344,918.36	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$348,863.62	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$348,198.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$271,351.06	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$229,186.68	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$231,046.06	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$232,306.88	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$232,706.24	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$6,633,343.64	\$0.00	\$542,628.54	\$0.00	\$0.00



**DISTRICT DEBT SERVICE****Report 3****District** 421 MERCER CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$612,165.05	\$0.00	\$76,807.74	\$0.00	\$12,382.00
6/30/2004	\$655,325.74	\$0.00	\$76,659.18	\$0.00	\$12,808.00
6/30/2005	\$709,378.78	\$0.00	\$76,329.96	\$0.00	\$8,208.00
6/30/2006	\$705,886.64	\$0.00	\$76,518.88	\$0.00	\$0.00
6/30/2007	\$706,354.72	\$0.00	\$68,835.14	\$0.00	\$0.00
6/30/2008	\$705,932.96	\$0.00	\$68,621.38	\$0.00	\$0.00
6/30/2009	\$709,086.55	\$0.00	\$22,305.84	\$0.00	\$0.00
6/30/2010	\$705,856.60	\$0.00	\$22,265.68	\$0.00	\$0.00
6/30/2011	\$706,368.83	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$707,185.47	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$684,352.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$681,215.41	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$691,572.76	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$674,496.48	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$674,272.81	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$672,700.19	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$681,051.44	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$384,258.14	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$388,693.21	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$387,269.45	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$184,797.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$187,320.76	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$13,215,541.77	\$0.00	\$488,343.80	\$0.00	\$33,398.00

**DISTRICT DEBT SERVICE****Report 3****District** 425 METCALFE CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$464,403.22	\$0.00	\$69,454.28	\$0.00	\$90,375.50
6/30/2004	\$458,727.31	\$0.00	\$35,014.10	\$0.00	\$90,092.50
6/30/2005	\$480,055.30	\$0.00	\$34,421.70	\$0.00	\$90,677.50
6/30/2006	\$482,449.53	\$0.00	\$9,551.20	\$0.00	\$90,127.00
6/30/2007	\$482,581.78	\$0.00	\$5,348.56	\$0.00	\$90,439.50
6/30/2008	\$483,651.85	\$0.00	\$5,336.68	\$0.00	\$90,572.75
6/30/2009	\$481,713.16	\$0.00	\$0.00	\$0.00	\$90,524.50
6/30/2010	\$479,134.18	\$0.00	\$0.00	\$0.00	\$90,288.00
6/30/2011	\$480,616.46	\$0.00	\$0.00	\$0.00	\$90,818.75
6/30/2012	\$475,720.77	\$0.00	\$0.00	\$0.00	\$91,145.25
6/30/2013	\$479,559.09	\$0.00	\$0.00	\$0.00	\$90,267.00
6/30/2014	\$483,373.85	\$0.00	\$0.00	\$0.00	\$91,136.00
6/30/2015	\$42,161.55	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$40,781.96	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$45,294.06	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$34,563.16	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$37,573.19	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$29,940.56	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$39,149.98	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$36,313.83	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$34,893.20	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$31,905.82	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$6,104,563.81	\$0.00	\$159,126.52	\$0.00	\$1,086,464.25

**DISTRICT DEBT SERVICE****District** 426 MIDDLESBORO IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$496,229.63	\$0.00	\$34,911.36	\$0.00	\$0.00
6/30/2004	\$484,652.67	\$0.00	\$29,346.34	\$0.00	\$0.00
6/30/2005	\$486,791.81	\$0.00	\$22,389.02	\$0.00	\$0.00
6/30/2006	\$483,171.66	\$0.00	\$17,279.62	\$0.00	\$0.00
6/30/2007	\$483,476.68	\$0.00	\$5,695.20	\$0.00	\$0.00
6/30/2008	\$487,509.34	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$489,935.30	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$491,300.64	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$489,007.56	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$489,696.59	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$489,612.77	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$123,076.48	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$120,724.27	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$117,946.68	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$122,866.52	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$5,855,998.60	\$0.00	\$109,621.54	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 431 MONROE CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$562,615.82	\$0.00	\$33,991.98	\$0.00	\$0.00
6/30/2004	\$590,253.02	\$0.00	\$55,907.16	\$0.00	\$0.00
6/30/2005	\$690,658.17	\$0.00	\$55,691.50	\$0.00	\$0.00
6/30/2006	\$692,370.16	\$0.00	\$52,359.18	\$0.00	\$0.00
6/30/2007	\$692,174.31	\$0.00	\$52,136.14	\$0.00	\$0.00
6/30/2008	\$684,918.94	\$0.00	\$52,199.12	\$0.00	\$0.00
6/30/2009	\$685,701.72	\$0.00	\$49,678.24	\$0.00	\$0.00
6/30/2010	\$680,834.84	\$0.00	\$47,229.04	\$0.00	\$0.00
6/30/2011	\$677,772.41	\$0.00	\$33,748.32	\$0.00	\$0.00
6/30/2012	\$452,875.91	\$0.00	\$17,424.66	\$0.00	\$0.00
6/30/2013	\$450,062.20	\$0.00	\$17,452.08	\$0.00	\$0.00
6/30/2014	\$450,032.11	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$449,400.87	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$448,836.89	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$449,795.35	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$451,350.34	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$452,703.71	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$452,054.33	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$454,597.18	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$144,473.41	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$145,671.04	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$130,363.64	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$10,889,516.37	\$0.00	\$467,817.42	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 435 MONTGOMERY CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,183,845.1	\$0.00	\$253,619.68	\$0.00	\$118,196.00
6/30/2004	\$1,840,481.3	\$0.00	\$213,662.20	\$0.00	\$117,219.50
6/30/2005	\$1,840,439.9	\$0.00	\$157,607.72	\$0.00	\$116,087.50
6/30/2006	\$1,840,713.2	\$0.00	\$92,114.10	\$0.00	\$115,662.50
6/30/2007	\$1,841,790.9	\$0.00	\$91,843.08	\$0.00	\$115,092.00
6/30/2008	\$1,841,678.0	\$0.00	\$91,890.46	\$0.00	\$113,229.50
6/30/2009	\$1,493,822.1	\$0.00	\$87,822.90	\$0.00	\$112,267.00
6/30/2010	\$1,495,981.5	\$0.00	\$84,339.32	\$0.00	\$117,007.50
6/30/2011	\$1,479,819.1	\$0.00	\$59,314.34	\$0.00	\$115,247.50
6/30/2012	\$1,437,146.6	\$0.00	\$36,946.38	\$0.00	\$84,263.50
6/30/2013	\$1,436,623.0	\$0.00	\$17,710.78	\$0.00	\$83,447.50
6/30/2014	\$1,439,408.0	\$0.00	\$0.00	\$0.00	\$84,360.00
6/30/2015	\$1,439,033.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$1,438,582.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$1,441,649.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$1,442,359.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$1,103,306.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$1,105,769.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$1,105,394.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$1,107,081.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$1,106,800.8	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$30,461,728.01	\$0.00	\$1,186,870.96	\$0.00	\$1,292,080.00

**DISTRICT DEBT SERVICE****Report 3****District** 436 MONTICELLO IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$217,611.29	\$0.00	\$22,451.78	\$0.00	\$0.00
6/30/2004	\$218,282.60	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$217,882.48	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$217,348.80	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$221,327.16	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$219,625.44	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$217,765.24	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$220,794.82	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$220,896.16	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$217,771.40	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$219,316.90	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$220,227.04	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$221,220.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$217,420.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$218,345.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$218,545.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$218,000.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$216,787.50	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$3,939,166.83	\$0.00	\$22,451.78	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 441 MORGAN CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
5/31/2003	\$0.00	\$0.00	\$0.00	\$0.00	\$47,137.50
6/30/2003	\$478,844.26	\$0.00	\$139,690.63	\$0.00	\$19,607.54
6/30/2004	\$479,417.71	\$0.00	\$146,386.41	\$0.00	\$18,831.54
6/30/2005	\$478,278.08	\$0.00	\$129,789.50	\$0.00	\$18,664.80
6/30/2006	\$477,651.10	\$0.00	\$114,523.34	\$0.00	\$16,199.81
6/30/2007	\$477,018.87	\$0.00	\$113,128.26	\$0.00	\$15,756.78
6/30/2008	\$478,110.54	\$0.00	\$111,293.38	\$0.00	\$0.00
6/30/2009	\$376,835.17	\$0.00	\$101,528.62	\$0.00	\$0.00
6/30/2010	\$372,240.45	\$0.00	\$87,058.66	\$0.00	\$0.00
6/30/2011	\$374,507.93	\$0.00	\$64,335.02	\$0.00	\$0.00
6/30/2012	\$373,441.17	\$0.00	\$41,228.26	\$0.00	\$0.00
6/30/2013	\$385,066.71	\$0.00	\$23,056.44	\$0.00	\$0.00
6/30/2014	\$383,358.16	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$382,649.43	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$5,517,419.58	\$0.00	\$1,072,018.52	\$0.00	\$136,197.97

**DISTRICT DEBT SERVICE****Report 3****District** 445 MUHLENBERG CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,244,940.8	\$0.00	\$151,544.98	\$0.00	\$132,966.00
6/30/2004	\$1,379,022.1	\$0.00	\$127,279.36	\$0.00	\$132,300.00
6/30/2005	\$1,492,341.6	\$0.00	\$97,064.50	\$0.00	\$132,327.50
6/30/2006	\$1,495,076.8	\$0.00	\$62,964.94	\$0.00	\$133,107.50
6/30/2007	\$1,495,317.7	\$0.00	\$33,920.24	\$0.00	\$132,640.00
6/30/2008	\$1,494,969.4	\$0.00	\$0.00	\$0.00	\$132,925.00
6/30/2009	\$1,494,502.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$1,494,232.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$1,495,724.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$1,493,609.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$1,493,312.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$1,254,918.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$1,126,359.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$1,123,875.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$1,123,850.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$1,125,887.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$1,120,190.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$1,121,611.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$713,218.02	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$711,837.58	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$713,649.67	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$711,452.44	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$26,919,901.77	\$0.00	\$472,774.02	\$0.00	\$796,266.00



**DISTRICT DEBT SERVICE****Report 3****District** 446 MURRAY IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$410,685.42	\$0.00	\$66,108.19	\$0.00	\$60,110.00
6/30/2004	\$409,414.97	\$0.00	\$71,443.54	\$0.00	\$59,060.00
6/30/2005	\$405,658.26	\$0.00	\$43,849.28	\$0.00	\$58,010.00
6/30/2006	\$405,558.90	\$0.00	\$40,731.00	\$0.00	\$61,865.00
6/30/2007	\$399,703.00	\$0.00	\$40,745.84	\$0.00	\$60,585.00
6/30/2008	\$403,105.01	\$0.00	\$27,463.14	\$0.00	\$59,175.00
6/30/2009	\$400,702.42	\$0.00	\$27,404.18	\$0.00	\$57,675.00
6/30/2010	\$402,749.14	\$0.00	\$27,445.72	\$0.00	\$61,081.25
6/30/2011	\$404,140.22	\$0.00	\$23,843.48	\$0.00	\$59,337.50
6/30/2012	\$399,798.12	\$0.00	\$23,097.86	\$0.00	\$57,537.50
6/30/2013	\$404,879.91	\$0.00	\$3,500.38	\$0.00	\$60,637.50
6/30/2014	\$411,323.76	\$0.00	\$0.00	\$0.00	\$58,575.00
6/30/2015	\$414,031.26	\$0.00	\$0.00	\$0.00	\$61,343.75
6/30/2016	\$410,978.76	\$0.00	\$0.00	\$0.00	\$58,937.50
6/30/2017	\$412,068.76	\$0.00	\$0.00	\$0.00	\$61,350.00
6/30/2018	\$412,121.88	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$411,281.25	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$409,746.88	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$412,403.13	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$409,250.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$8,149,601.05	\$0.00	\$395,632.61	\$0.00	\$895,280.00

**DISTRICT DEBT SERVICE****Report 3****District** 451 NELSON CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,358,535.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$1,856,295.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$1,866,885.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$1,862,505.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$1,863,480.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$1,862,161.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$1,864,574.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$1,863,349.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$1,865,176.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$1,867,223.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$1,866,496.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$1,865,861.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$1,866,763.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$1,870,564.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$1,874,396.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$1,590,147.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$1,598,145.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$1,595,598.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$1,599,690.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$1,068,333.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$1,068,114.3	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$35,994,298.95	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 452 NEWPORT IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$857,975.74	\$0.00	\$16,346.30	\$0.00	\$0.00
6/30/2004	\$848,171.19	\$0.00	\$17,027.48	\$0.00	\$0.00
6/30/2005	\$819,699.68	\$0.00	\$8,035.00	\$0.00	\$0.00
6/30/2006	\$819,000.16	\$0.00	\$7,713.00	\$0.00	\$0.00
6/30/2007	\$817,699.90	\$0.00	\$6,414.00	\$0.00	\$0.00
6/30/2008	\$815,799.18	\$0.00	\$6,138.00	\$0.00	\$0.00
6/30/2009	\$818,299.36	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$815,049.80	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$811,199.96	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$816,749.40	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$814,287.42	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$816,011.60	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$9,869,943.39	\$0.00	\$61,673.78	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 455 NICHOLAS CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$304,415.22	\$0.00	\$55,423.40	\$0.00	\$0.00
6/30/2004	\$306,436.80	\$0.00	\$61,858.19	\$0.00	\$0.00
6/30/2005	\$303,087.66	\$0.00	\$58,679.46	\$0.00	\$0.00
6/30/2006	\$304,195.04	\$0.00	\$45,194.74	\$0.00	\$0.00
6/30/2007	\$304,981.71	\$0.00	\$34,428.06	\$0.00	\$0.00
6/30/2008	\$305,031.31	\$0.00	\$29,180.06	\$0.00	\$0.00
6/30/2009	\$304,790.69	\$0.00	\$28,086.18	\$0.00	\$0.00
6/30/2010	\$304,149.65	\$0.00	\$27,062.04	\$0.00	\$0.00
6/30/2011	\$303,297.19	\$0.00	\$20,075.02	\$0.00	\$0.00
6/30/2012	\$260,215.52	\$0.00	\$13,252.44	\$0.00	\$0.00
6/30/2013	\$264,644.84	\$0.00	\$6,497.90	\$0.00	\$0.00
6/30/2014	\$262,661.54	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$260,090.72	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$261,786.34	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$265,349.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$268,063.18	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$262,361.04	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$4,845,557.95	\$0.00	\$379,737.49	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 461 OHIO CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,138,905.3	\$0.00	\$0.00	\$0.00	\$78,360.00
6/30/2004	\$1,102,839.9	\$0.00	\$0.00	\$0.00	\$78,336.00
6/30/2005	\$1,103,713.8	\$0.00	\$0.00	\$0.00	\$78,220.00
6/30/2006	\$1,103,057.7	\$0.00	\$0.00	\$0.00	\$79,012.00
6/30/2007	\$1,100,480.9	\$0.00	\$0.00	\$0.00	\$78,589.50
6/30/2008	\$1,099,562.2	\$0.00	\$0.00	\$0.00	\$78,072.00
6/30/2009	\$1,103,177.8	\$0.00	\$0.00	\$0.00	\$78,322.00
6/30/2010	\$1,103,396.9	\$0.00	\$0.00	\$0.00	\$78,422.00
6/30/2011	\$1,100,374.9	\$0.00	\$0.00	\$0.00	\$78,372.00
6/30/2012	\$1,104,108.7	\$0.00	\$0.00	\$0.00	\$78,044.00
6/30/2013	\$1,103,239.7	\$0.00	\$0.00	\$0.00	\$77,560.00
6/30/2014	\$1,103,321.5	\$0.00	\$0.00	\$0.00	\$77,885.00
6/30/2015	\$1,111,479.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$1,105,210.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$1,137,617.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$1,139,605.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$1,140,005.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$1,141,077.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$532,520.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$529,240.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$21,102,935.28	\$0.00	\$0.00	\$0.00	\$939,194.50

**DISTRICT DEBT SERVICE****Report 3****District** 465 OLDHAM CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$3,962,494.6	\$0.00	\$506,188.83	\$0.00	\$34,401.00
6/30/2004	\$4,197,816.5	\$0.00	\$553,742.11	\$0.00	\$34,301.25
6/30/2005	\$4,670,928.6	\$0.00	\$531,487.38	\$0.00	\$35,132.00
6/30/2006	\$4,672,088.6	\$0.00	\$472,026.06	\$0.00	\$34,885.50
6/30/2007	\$4,670,319.0	\$0.00	\$391,038.42	\$0.00	\$34,581.50
6/30/2008	\$4,670,378.8	\$0.00	\$331,124.52	\$0.00	\$35,205.50
6/30/2009	\$4,668,448.1	\$0.00	\$261,422.60	\$0.00	\$34,748.00
6/30/2010	\$4,671,996.6	\$0.00	\$204,629.30	\$0.00	\$0.00
6/30/2011	\$4,670,953.4	\$0.00	\$150,833.60	\$0.00	\$0.00
6/30/2012	\$4,666,135.4	\$0.00	\$94,836.80	\$0.00	\$0.00
6/30/2013	\$4,667,649.7	\$0.00	\$44,343.48	\$0.00	\$0.00
6/30/2014	\$4,670,713.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$4,665,873.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$4,667,939.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$4,669,652.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$4,664,698.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$4,667,013.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$4,665,151.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$4,661,083.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$4,664,141.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$4,660,692.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$4,654,788.5	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$101,500,958.84	\$0.00	\$3,541,673.10	\$0.00	\$243,254.75

**DISTRICT DEBT SERVICE****Report 3****District** 471 OWEN CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$973,124.31	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$971,338.79	\$0.00	\$17,955.28	\$0.00	\$0.00
6/30/2005	\$970,453.49	\$0.00	\$17,947.26	\$0.00	\$0.00
6/30/2006	\$969,396.02	\$0.00	\$15,450.78	\$0.00	\$0.00
6/30/2007	\$969,244.91	\$0.00	\$15,413.48	\$0.00	\$0.00
6/30/2008	\$564,218.81	\$0.00	\$15,463.44	\$0.00	\$0.00
6/30/2009	\$568,755.58	\$0.00	\$15,463.72	\$0.00	\$0.00
6/30/2010	\$567,942.57	\$0.00	\$15,398.94	\$0.00	\$0.00
6/30/2011	\$564,932.79	\$0.00	\$15,410.92	\$0.00	\$0.00
6/30/2012	\$565,215.35	\$0.00	\$12,886.14	\$0.00	\$0.00
6/30/2013	\$564,436.31	\$0.00	\$12,907.48	\$0.00	\$0.00
6/30/2014	\$566,406.90	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$568,059.14	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$569,472.70	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$566,971.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$568,221.70	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$567,971.26	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$566,220.06	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$564,969.30	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$12,787,350.99	\$0.00	\$154,297.44	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 472 OWENSBORO IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$739,071.06	\$0.00	\$17,214.50	\$0.00	\$0.00
6/30/2004	\$721,059.04	\$0.00	\$17,126.16	\$0.00	\$0.00
6/30/2005	\$716,648.98	\$0.00	\$17,002.40	\$0.00	\$0.00
6/30/2006	\$717,042.44	\$0.00	\$17,002.26	\$0.00	\$0.00
6/30/2007	\$717,853.20	\$0.00	\$16,883.32	\$0.00	\$0.00
6/30/2008	\$673,036.74	\$0.00	\$16,809.04	\$0.00	\$0.00
6/30/2009	\$666,104.80	\$0.00	\$14,203.40	\$0.00	\$0.00
6/30/2010	\$658,747.80	\$0.00	\$14,177.60	\$0.00	\$0.00
6/30/2011	\$593,330.47	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$588,929.04	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$593,352.74	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$564,077.20	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$560,538.40	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$124,630.06	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$123,699.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$98,136.92	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$99,254.56	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$8,955,512.45	\$0.00	\$130,418.68	\$0.00	\$0.00



**DISTRICT DEBT SERVICE****Report 3****District** 475 OWSLEY CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$243,737.01	\$0.00	\$37,519.56	\$0.00	\$0.00
6/30/2004	\$231,338.70	\$0.00	\$35,523.12	\$0.00	\$0.00
6/30/2005	\$230,119.72	\$0.00	\$34,332.90	\$0.00	\$0.00
6/30/2006	\$233,588.22	\$0.00	\$33,448.38	\$0.00	\$0.00
6/30/2007	\$231,553.72	\$0.00	\$33,367.12	\$0.00	\$0.00
6/30/2008	\$231,606.26	\$0.00	\$27,255.88	\$0.00	\$0.00
6/30/2009	\$231,174.44	\$0.00	\$27,139.80	\$0.00	\$0.00
6/30/2010	\$235,286.34	\$0.00	\$19,184.22	\$0.00	\$0.00
6/30/2011	\$233,699.02	\$0.00	\$18,072.36	\$0.00	\$0.00
6/30/2012	\$231,803.88	\$0.00	\$6,031.76	\$0.00	\$0.00
6/30/2013	\$234,423.34	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$235,062.98	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$236,818.22	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$232,987.72	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$233,660.22	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$233,815.10	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$63,285.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$64,925.88	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$61,325.82	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$3,930,212.09	\$0.00	\$271,875.10	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 476 PADUCAH IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$871,777.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$875,530.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$871,027.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$870,648.75	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$871,596.25	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$870,805.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$869,470.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$736,895.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$737,845.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$742,112.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$739,717.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$541,037.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$546,290.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$540,365.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$543,667.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$540,470.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$196,335.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$32,825.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$26,262.50	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$12,024,677.50	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 477 PAINTSVILLE IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$319,149.16	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$310,864.04	\$0.00	\$10,443.32	\$0.00	\$0.00
6/30/2005	\$316,674.39	\$0.00	\$10,438.18	\$0.00	\$0.00
6/30/2006	\$312,429.86	\$0.00	\$8,986.40	\$0.00	\$0.00
6/30/2007	\$316,590.82	\$0.00	\$8,964.30	\$0.00	\$0.00
6/30/2008	\$204,724.73	\$0.00	\$8,993.70	\$0.00	\$0.00
6/30/2009	\$204,693.64	\$0.00	\$8,994.20	\$0.00	\$0.00
6/30/2010	\$209,449.21	\$0.00	\$8,955.88	\$0.00	\$0.00
6/30/2011	\$203,439.58	\$0.00	\$8,962.92	\$0.00	\$0.00
6/30/2012	\$202,209.35	\$0.00	\$7,494.86	\$0.00	\$0.00
6/30/2013	\$205,602.06	\$0.00	\$7,506.78	\$0.00	\$0.00
6/30/2014	\$203,559.44	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$208,216.40	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$205,366.87	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$205,536.60	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$204,543.75	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$206,468.75	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$207,918.75	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$204,012.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$204,750.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$4,656,199.90	\$0.00	\$89,740.54	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 478 PARIS IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$189,151.76	\$0.00	\$25,570.38	\$0.00	\$4,170.00
6/30/2004	\$190,850.36	\$0.00	\$24,606.54	\$0.00	\$0.00
6/30/2005	\$187,732.40	\$0.00	\$18,602.86	\$0.00	\$0.00
6/30/2006	\$185,603.68	\$0.00	\$18,625.50	\$0.00	\$0.00
6/30/2007	\$183,289.64	\$0.00	\$12,786.04	\$0.00	\$0.00
6/30/2008	\$190,619.36	\$0.00	\$11,847.06	\$0.00	\$0.00
6/30/2009	\$187,267.36	\$0.00	\$11,773.44	\$0.00	\$0.00
6/30/2010	\$188,599.78	\$0.00	\$5,230.32	\$0.00	\$0.00
6/30/2011	\$180,485.24	\$0.00	\$5,230.00	\$0.00	\$0.00
6/30/2012	\$143,209.92	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$141,892.04	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$145,482.12	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$143,286.64	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$145,805.76	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$2,403,276.06	\$0.00	\$134,272.14	\$0.00	\$4,170.00

**DISTRICT DEBT SERVICE****Report 3****District** 481 PENDLETON CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$818,262.23	\$0.00	\$228,670.70	\$0.00	\$35,132.27
6/30/2004	\$818,287.79	\$0.00	\$224,486.95	\$0.00	\$123,232.50
6/30/2005	\$816,702.77	\$0.00	\$208,949.10	\$0.00	\$121,957.50
6/30/2006	\$823,814.77	\$0.00	\$169,244.82	\$0.00	\$125,362.50
6/30/2007	\$818,802.16	\$0.00	\$145,155.92	\$0.00	\$123,402.50
6/30/2008	\$822,382.05	\$0.00	\$117,062.84	\$0.00	\$121,202.50
6/30/2009	\$818,757.85	\$0.00	\$92,620.46	\$0.00	\$123,661.25
6/30/2010	\$819,430.40	\$0.00	\$68,407.32	\$0.00	\$120,792.50
6/30/2011	\$822,531.34	\$0.00	\$41,995.98	\$0.00	\$122,640.00
6/30/2012	\$818,608.77	\$0.00	\$12,657.30	\$0.00	\$124,170.00
6/30/2013	\$816,501.69	\$0.00	\$12,677.88	\$0.00	\$120,512.50
6/30/2014	\$821,651.47	\$0.00	\$0.00	\$0.00	\$121,660.00
6/30/2015	\$819,658.73	\$0.00	\$0.00	\$0.00	\$122,455.00
6/30/2016	\$820,557.36	\$0.00	\$0.00	\$0.00	\$122,885.00
6/30/2017	\$300,177.28	\$0.00	\$0.00	\$0.00	\$122,990.00
6/30/2018	\$301,727.66	\$0.00	\$0.00	\$0.00	\$122,730.00
6/30/2019	\$302,254.36	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$12,380,108.68	\$0.00	\$1,321,929.27	\$0.00	\$1,874,786.02

**DISTRICT DEBT SERVICE****Report 3****District** 485 PERRY CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,285,676.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$1,253,693.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$1,259,151.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$1,259,214.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$1,256,428.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$1,263,681.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$1,269,770.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$1,280,350.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$1,275,949.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$1,286,862.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$1,285,140.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$275,003.62	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$267,054.35	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$271,287.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$268,247.14	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$268,343.39	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$266,702.77	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$261,875.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$15,854,433.29	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 491 PIKE CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$2,138,050.6	\$0.00	\$112,756.42	\$0.00	\$0.00
6/30/2004	\$3,259,417.7	\$0.00	\$112,029.92	\$0.00	\$0.00
6/30/2005	\$3,234,473.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$3,235,259.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$3,237,118.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$3,237,359.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$3,237,408.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$3,236,379.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$3,234,055.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$3,237,744.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$3,239,120.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$3,236,004.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$3,237,907.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$3,236,421.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$3,238,492.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$3,238,322.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$3,238,549.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$3,240,321.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$3,236,471.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$3,234,807.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$3,222,610.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$1,750,560.0	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$68,636,857.02	\$0.00	\$224,786.34	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 492 PIKEVILLE IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$328,312.57	\$0.00	\$31,824.08	\$0.00	\$0.00
6/30/2004	\$365,431.38	\$0.00	\$31,659.74	\$0.00	\$0.00
6/30/2005	\$365,358.27	\$0.00	\$31,524.14	\$0.00	\$0.00
6/30/2006	\$369,323.18	\$0.00	\$31,571.04	\$0.00	\$0.00
6/30/2007	\$362,236.35	\$0.00	\$31,390.32	\$0.00	\$0.00
6/30/2008	\$364,118.04	\$0.00	\$29,160.66	\$0.00	\$0.00
6/30/2009	\$364,761.41	\$0.00	\$26,468.94	\$0.00	\$0.00
6/30/2010	\$354,433.52	\$0.00	\$13,934.38	\$0.00	\$0.00
6/30/2011	\$358,498.43	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$361,438.98	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$358,583.81	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$120,763.81	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$430,095.64	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$192,563.36	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$193,961.44	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$194,908.92	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$190,405.93	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$194,031.24	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$134,060.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$134,620.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$139,995.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$5,877,901.28	\$0.00	\$227,533.30	\$0.00	\$0.00



**DISTRICT DEBT SERVICE****Report 3****District** 493 PINEVILLE IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$137,628.62	\$0.00	\$15,329.84	\$0.00	\$0.00
6/30/2004	\$164,490.87	\$0.00	\$14,360.52	\$0.00	\$0.00
6/30/2005	\$174,687.40	\$0.00	\$14,296.40	\$0.00	\$0.00
6/30/2006	\$172,828.55	\$0.00	\$8,439.32	\$0.00	\$0.00
6/30/2007	\$171,903.15	\$0.00	\$8,380.82	\$0.00	\$0.00
6/30/2008	\$175,432.52	\$0.00	\$8,343.76	\$0.00	\$0.00
6/30/2009	\$176,332.86	\$0.00	\$7,050.20	\$0.00	\$0.00
6/30/2010	\$176,819.31	\$0.00	\$7,037.22	\$0.00	\$0.00
6/30/2011	\$176,867.29	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$176,597.57	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$175,999.73	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$102,092.52	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$104,622.41	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$101,922.79	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$104,052.19	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$105,917.05	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$102,602.10	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$104,102.84	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$105,354.55	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$106,357.17	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$107,102.81	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$108,982.56	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$3,032,696.86	\$0.00	\$83,238.08	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 495 POWELL CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$705,886.99	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$697,256.74	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$700,930.45	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$703,569.81	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$707,449.93	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$708,076.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$703,693.57	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$698,029.14	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$694,220.74	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$696,842.16	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$695,925.57	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$698,467.11	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$699,431.67	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$699,655.27	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$701,957.89	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$389,523.41	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$388,133.18	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$389,572.87	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$390,828.11	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$388,384.14	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$12,457,835.53	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 496 PROVIDENCE IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$123,901.86	\$0.00	\$12,198.54	\$0.00	\$4,376.00
6/30/2004	\$124,737.10	\$0.00	\$20,093.02	\$0.00	\$4,188.00
6/30/2005	\$121,331.93	\$0.00	\$18,295.56	\$0.00	\$0.00
6/30/2006	\$120,756.65	\$0.00	\$17,170.14	\$0.00	\$0.00
6/30/2007	\$121,009.76	\$0.00	\$6,771.98	\$0.00	\$0.00
6/30/2008	\$120,710.02	\$0.00	\$6,794.36	\$0.00	\$0.00
6/30/2009	\$123,011.25	\$0.00	\$6,794.88	\$0.00	\$0.00
6/30/2010	\$123,984.56	\$0.00	\$6,765.84	\$0.00	\$0.00
6/30/2011	\$115,354.43	\$0.00	\$6,770.86	\$0.00	\$0.00
6/30/2012	\$71,511.46	\$0.00	\$5,662.16	\$0.00	\$0.00
6/30/2013	\$65,482.65	\$0.00	\$5,670.88	\$0.00	\$0.00
6/30/2014	\$61,297.96	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$66,984.99	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$27,695.59	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$25,636.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$28,448.15	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$1,441,854.36	\$0.00	\$112,988.22	\$0.00	\$8,564.00

**DISTRICT DEBT SERVICE****Report 3****District** 501 PULASKI CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$2,767,440.7	\$0.00	\$72,427.26	\$0.00	\$66,690.50
6/30/2004	\$2,729,979.4	\$0.00	\$66,203.00	\$336,800.00	\$66,532.00
6/30/2005	\$2,769,298.7	\$0.00	\$38,976.86	\$336,800.00	\$67,243.00
6/30/2006	\$2,769,648.9	\$0.00	\$0.00	\$336,800.00	\$66,820.00
6/30/2007	\$2,764,050.9	\$0.00	\$0.00	\$336,800.00	\$67,261.50
6/30/2008	\$2,767,600.6	\$0.00	\$0.00	\$336,800.00	\$57,735.00
6/30/2009	\$2,766,444.8	\$0.00	\$0.00	\$0.00	\$57,260.00
6/30/2010	\$2,770,096.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$2,763,842.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$2,826,631.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$2,823,321.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$2,178,135.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$2,178,563.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$2,173,831.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$2,172,829.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$2,170,367.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$2,165,785.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$2,165,814.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$2,167,123.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$2,163,166.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$302,370.05	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$303,941.64	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$50,660,284.52	\$0.00	\$177,607.12	\$1,684,000.00	\$449,542.00

**DISTRICT DEBT SERVICE****Report 3****District** 502 RACELAND IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$192,407.14	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$228,899.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$265,440.70	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$260,345.82	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$261,328.80	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$262,076.95	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$266,585.33	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$264,378.80	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$276,852.93	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$130,056.19	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$130,190.25	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$129,998.79	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$129,394.60	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$134,224.27	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$132,405.70	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$130,116.99	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$133,292.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$129,926.17	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$132,165.04	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$133,117.41	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$132,105.04	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$129,549.18	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$3,984,858.66	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 505 ROBERTSON CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$93,141.34	\$0.00	\$23,760.95	\$0.00	\$0.00
6/30/2004	\$86,558.00	\$0.00	\$23,897.24	\$0.00	\$0.00
6/30/2005	\$89,008.47	\$0.00	\$13,499.76	\$0.00	\$0.00
6/30/2006	\$91,420.53	\$0.00	\$13,512.46	\$0.00	\$0.00
6/30/2007	\$92,673.30	\$0.00	\$12,576.74	\$0.00	\$0.00
6/30/2008	\$88,739.55	\$0.00	\$12,562.56	\$0.00	\$0.00
6/30/2009	\$87,022.40	\$0.00	\$7,185.62	\$0.00	\$0.00
6/30/2010	\$88,304.37	\$0.00	\$7,204.46	\$0.00	\$0.00
6/30/2011	\$83,376.60	\$0.00	\$6,087.88	\$0.00	\$0.00
6/30/2012	\$86,464.19	\$0.00	\$6,069.46	\$0.00	\$0.00
6/30/2013	\$88,901.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$23,123.60	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$101,402.38	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$34,223.34	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$33,922.23	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$33,482.55	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$31,932.72	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$32,262.69	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$1,265,959.76	\$0.00	\$126,357.13	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 511 ROCKCASTLE CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$806,457.42	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$802,449.10	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$806,388.62	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$802,492.80	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$806,130.09	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$807,644.74	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$806,517.04	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$802,974.14	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$808,491.85	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$806,940.49	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$803,602.39	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$805,408.58	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$802,097.73	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$806,945.15	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$799,722.52	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$810,346.73	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$837,866.41	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$837,842.41	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$834,037.48	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$15,394,355.69	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 515 ROWAN CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$713,894.86	\$0.00	\$62,578.22	\$0.00	\$0.00
6/30/2004	\$844,502.93	\$0.00	\$52,668.92	\$0.00	\$0.00
6/30/2005	\$931,082.53	\$0.00	\$52,530.62	\$0.00	\$0.00
6/30/2006	\$932,465.70	\$0.00	\$44,491.96	\$0.00	\$0.00
6/30/2007	\$930,716.95	\$0.00	\$44,415.00	\$0.00	\$0.00
6/30/2008	\$847,983.36	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$851,165.87	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$847,071.86	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$850,599.07	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$850,793.70	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$849,402.73	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$748,727.27	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$749,943.79	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$750,444.51	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$677,831.68	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$681,011.33	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$478,883.40	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$480,180.87	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$478,147.77	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$479,425.51	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$479,193.35	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$478,859.25	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$15,932,328.29	\$0.00	\$256,684.72	\$0.00	\$0.00



**DISTRICT DEBT SERVICE****Report 3****District** 521 RUSSELL CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$669,123.30	\$0.00	\$276,617.24	\$0.00	\$0.00
6/30/2004	\$853,709.18	\$0.00	\$144,704.66	\$0.00	\$6,291.63
6/30/2005	\$1,009,279.3	\$0.00	\$134,968.42	\$0.00	\$6,515.00
6/30/2006	\$1,009,446.2	\$0.00	\$131,479.92	\$0.00	\$6,422.50
6/30/2007	\$1,013,206.7	\$0.00	\$103,207.22	\$0.00	\$6,312.50
6/30/2008	\$1,012,569.5	\$0.00	\$103,216.76	\$0.00	\$6,182.50
6/30/2009	\$1,011,775.5	\$0.00	\$98,144.88	\$0.00	\$6,032.50
6/30/2010	\$1,011,587.0	\$0.00	\$94,986.52	\$0.00	\$5,870.00
6/30/2011	\$1,009,946.6	\$0.00	\$63,477.34	\$0.00	\$5,695.00
6/30/2012	\$1,009,190.1	\$0.00	\$42,844.12	\$0.00	\$5,506.25
6/30/2013	\$1,011,991.5	\$0.00	\$17,710.78	\$0.00	\$10,202.50
6/30/2014	\$1,008,671.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$1,008,451.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$890,962.91	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$893,557.46	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$890,379.65	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$890,460.03	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$891,647.02	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$884,712.22	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$880,688.91	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$879,945.36	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$880,847.84	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2025	\$878,125.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2026	\$876,375.00	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****District** 521 RUSSELL CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
<b>District Total</b>	\$22,376,649.83	\$0.00	\$1,211,357.86	\$0.00	\$65,030.38

**DISTRICT DEBT SERVICE****Report 3****District** 522 RUSSELL IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$569,875.00	\$0.00	\$53,012.88	\$0.00	\$53,391.00
6/30/2004	\$672,013.76	\$0.00	\$53,212.40	\$0.00	\$52,379.00
6/30/2005	\$670,213.76	\$0.00	\$51,034.58	\$0.00	\$54,228.00
6/30/2006	\$672,570.00	\$0.00	\$51,140.44	\$0.00	\$52,875.00
6/30/2007	\$668,907.50	\$0.00	\$48,747.58	\$0.00	\$54,325.00
6/30/2008	\$669,295.00	\$0.00	\$45,553.46	\$0.00	\$0.00
6/30/2009	\$668,557.50	\$0.00	\$32,220.46	\$0.00	\$0.00
6/30/2010	\$671,695.00	\$0.00	\$13,922.70	\$0.00	\$0.00
6/30/2011	\$668,532.50	\$0.00	\$11,765.52	\$0.00	\$0.00
6/30/2012	\$669,245.00	\$0.00	\$11,729.54	\$0.00	\$0.00
6/30/2013	\$668,551.26	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$666,557.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$668,157.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$668,070.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$251,295.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$249,470.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$252,270.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$249,500.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$251,437.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$253,000.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$254,187.50	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$11,033,401.28	\$0.00	\$372,339.56	\$0.00	\$267,198.00

**DISTRICT DEBT SERVICE****Report 3****District** 523 RUSSELLVILLE IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$363,090.00	\$0.00	\$68,333.09	\$0.00	\$0.00
6/30/2004	\$363,657.50	\$0.00	\$57,789.14	\$0.00	\$0.00
6/30/2005	\$364,268.75	\$0.00	\$42,359.18	\$0.00	\$0.00
6/30/2006	\$365,245.00	\$0.00	\$40,314.40	\$0.00	\$0.00
6/30/2007	\$355,742.50	\$0.00	\$40,199.60	\$0.00	\$0.00
6/30/2008	\$360,950.00	\$0.00	\$27,744.16	\$0.00	\$0.00
6/30/2009	\$370,201.25	\$0.00	\$26,483.44	\$0.00	\$0.00
6/30/2010	\$363,801.25	\$0.00	\$19,695.18	\$0.00	\$0.00
6/30/2011	\$366,975.00	\$0.00	\$12,233.44	\$0.00	\$0.00
6/30/2012	\$366,977.50	\$0.00	\$6,124.94	\$0.00	\$0.00
6/30/2013	\$357,960.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$353,125.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$357,532.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$350,697.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$5,060,223.25	\$0.00	\$341,276.57	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 524 SCIENCE HILL IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2002	\$0.00	\$0.00	\$7,054.66	\$0.00	\$0.00
6/30/2003	\$136,571.81	\$0.00	\$32,314.54	\$0.00	\$0.00
6/30/2004	\$133,991.87	\$0.00	\$26,377.98	\$0.00	\$0.00
6/30/2005	\$135,781.31	\$0.00	\$25,236.96	\$0.00	\$0.00
6/30/2006	\$132,542.01	\$0.00	\$18,361.78	\$0.00	\$0.00
6/30/2007	\$129,228.83	\$0.00	\$11,706.74	\$0.00	\$0.00
6/30/2008	\$130,678.49	\$0.00	\$5,997.76	\$0.00	\$0.00
6/30/2009	\$131,867.72	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$132,872.13	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$133,702.31	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$129,390.11	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$136,354.67	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$137,937.51	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$133,610.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$139,870.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$130,942.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$72,762.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$75,137.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$72,362.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$69,587.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$71,660.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$73,440.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$74,940.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2025	\$76,160.00	\$0.00	\$0.00	\$0.00	\$0.00

DISTRICT DEBT SERVICE

District 524 SCIENCE HILL IND.

FYE DATE	REV BONDS DEBT TYPE 1	OTHER ELIG DEBT TYPE 2	KISTA BUS DEBT TYPE 3	TECH LEASE DEBT TYPE 4	OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5
6/30/2026	\$77,100.00	\$0.00	\$0.00	\$0.00	\$0.00
District Total	\$2,668,491.27	\$0.00	\$127,050.42	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 525 SCOTT CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2002	\$726,484.09	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2003	\$2,747,814.7	\$0.00	\$171,613.97	\$0.00	\$0.00
6/30/2004	\$2,747,108.0	\$0.00	\$214,242.18	\$0.00	\$17,331.81
6/30/2005	\$2,809,136.4	\$0.00	\$175,891.91	\$0.00	\$16,320.00
6/30/2006	\$2,971,871.4	\$0.00	\$135,141.56	\$0.00	\$16,017.50
6/30/2007	\$2,975,311.2	\$0.00	\$130,889.92	\$0.00	\$15,667.50
6/30/2008	\$2,973,001.3	\$0.00	\$97,872.56	\$0.00	\$15,242.50
6/30/2009	\$2,971,740.7	\$0.00	\$75,389.16	\$0.00	\$0.00
6/30/2010	\$2,973,889.2	\$0.00	\$41,642.86	\$0.00	\$0.00
6/30/2011	\$2,974,467.2	\$0.00	\$41,675.08	\$0.00	\$0.00
6/30/2012	\$2,973,793.5	\$0.00	\$34,849.32	\$0.00	\$0.00
6/30/2013	\$2,970,210.2	\$0.00	\$34,904.18	\$0.00	\$0.00
6/30/2014	\$2,968,115.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$2,969,688.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$2,969,989.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$2,968,647.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$2,967,166.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$2,969,111.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$2,967,320.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$2,965,750.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$2,966,250.0	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$59,526,867.14	\$0.00	\$1,154,112.70	\$0.00	\$80,579.31

**DISTRICT DEBT SERVICE****Report 3****District** 531 SHELBY CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$2,103,632.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$2,103,691.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$2,100,816.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$2,100,304.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$2,101,629.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$2,100,792.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$2,097,093.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$2,098,947.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$2,101,289.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$2,099,510.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$2,098,273.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$2,100,788.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$2,097,117.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$2,097,126.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$2,097,922.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$2,099,422.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$2,098,864.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$2,069,337.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$2,069,800.0	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$39,836,362.94	\$0.00	\$0.00	\$0.00	\$0.00



**DISTRICT DEBT SERVICE****Report 3****District** 533 SILVER GROVE IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$51,062.92	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$48,638.96	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$41,286.46	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$5,029.07	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$9,593.24	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$8,998.79	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$8,400.95	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$7,796.60	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$7,189.87	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$6,577.73	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$5,965.37	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$200,539.96	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 535 SIMPSON CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$725,919.79	\$0.00	\$111,910.18	\$0.00	\$0.00
6/30/2004	\$716,005.25	\$0.00	\$135,731.39	\$0.00	\$0.00
6/30/2005	\$540,991.80	\$0.00	\$127,712.06	\$0.00	\$0.00
6/30/2006	\$542,533.78	\$0.00	\$118,142.58	\$0.00	\$0.00
6/30/2007	\$537,421.84	\$0.00	\$91,206.94	\$0.00	\$0.00
6/30/2008	\$540,833.80	\$0.00	\$58,482.32	\$0.00	\$0.00
6/30/2009	\$539,939.36	\$0.00	\$58,389.36	\$0.00	\$0.00
6/30/2010	\$535,338.08	\$0.00	\$55,987.00	\$0.00	\$0.00
6/30/2011	\$533,958.30	\$0.00	\$52,756.32	\$0.00	\$0.00
6/30/2012	\$423,236.14	\$0.00	\$36,052.82	\$0.00	\$0.00
6/30/2013	\$424,725.28	\$0.00	\$18,429.78	\$0.00	\$0.00
6/30/2014	\$190,695.12	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$190,295.04	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$189,061.24	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$182,181.04	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$189,806.10	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$191,329.68	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$192,030.06	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$7,386,301.70	\$0.00	\$864,800.75	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 536 SOMERSET IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$426,974.89	\$0.00	\$26,118.14	\$0.00	\$0.00
6/30/2004	\$448,903.73	\$0.00	\$26,220.72	\$0.00	\$0.00
6/30/2005	\$453,096.72	\$0.00	\$24,884.20	\$0.00	\$0.00
6/30/2006	\$450,169.20	\$0.00	\$24,896.90	\$0.00	\$0.00
6/30/2007	\$451,168.15	\$0.00	\$24,819.82	\$0.00	\$0.00
6/30/2008	\$447,379.34	\$0.00	\$23,597.22	\$0.00	\$0.00
6/30/2009	\$449,447.60	\$0.00	\$22,215.46	\$0.00	\$0.00
6/30/2010	\$454,613.36	\$0.00	\$15,358.48	\$0.00	\$0.00
6/30/2011	\$452,183.72	\$0.00	\$7,047.24	\$0.00	\$0.00
6/30/2012	\$452,092.44	\$0.00	\$7,025.38	\$0.00	\$0.00
6/30/2013	\$445,595.70	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$449,140.46	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$456,487.72	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$457,960.52	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$458,799.49	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$172,603.34	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$170,659.53	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$131,478.10	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$131,415.32	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$131,165.06	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$125,728.40	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$7,617,062.79	\$0.00	\$202,183.56	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 537 SOUTHGATE IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$50,571.25	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$58,540.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$57,100.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$55,660.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$54,220.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$52,780.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$56,250.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$54,630.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$53,010.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$51,390.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$54,680.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$52,880.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$55,990.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$707,701.25	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 541 SPENCER CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$621,674.32	\$0.00	\$14,512.88	\$0.00	\$0.00
6/30/2004	\$618,234.93	\$0.00	\$4,664.72	\$0.00	\$0.00
6/30/2005	\$613,717.14	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$613,196.90	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$616,778.74	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$619,212.34	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$600,348.12	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$612,537.12	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$616,906.84	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$610,743.66	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$614,222.80	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$611,440.26	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$617,906.42	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$618,044.64	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$617,690.56	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$621,104.74	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$616,961.70	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$403,975.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$402,325.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$11,267,021.23	\$0.00	\$19,177.60	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 545 TAYLOR CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$688,502.14	\$0.00	\$35,227.28	\$0.00	\$23,122.22
6/30/2004	\$694,139.02	\$0.00	\$0.00	\$0.00	\$116,342.73
6/30/2005	\$688,763.92	\$0.00	\$0.00	\$0.00	\$118,103.90
6/30/2006	\$690,766.96	\$0.00	\$0.00	\$0.00	\$118,535.05
6/30/2007	\$690,319.87	\$0.00	\$0.00	\$0.00	\$118,980.37
6/30/2008	\$697,167.71	\$0.00	\$0.00	\$0.00	\$119,436.59
6/30/2009	\$695,933.57	\$0.00	\$0.00	\$0.00	\$119,909.19
6/30/2010	\$691,489.20	\$0.00	\$0.00	\$0.00	\$120,395.29
6/30/2011	\$693,760.01	\$0.00	\$0.00	\$0.00	\$120,895.38
6/30/2012	\$696,918.37	\$0.00	\$0.00	\$0.00	\$121,410.43
6/30/2013	\$699,361.30	\$0.00	\$0.00	\$0.00	\$121,940.53
6/30/2014	\$699,622.94	\$0.00	\$0.00	\$0.00	\$122,487.21
6/30/2015	\$693,733.12	\$0.00	\$0.00	\$0.00	\$123,050.16
6/30/2016	\$698,872.16	\$0.00	\$0.00	\$0.00	\$123,629.86
6/30/2017	\$557,906.58	\$0.00	\$0.00	\$0.00	\$124,227.18
6/30/2018	\$554,376.41	\$0.00	\$0.00	\$0.00	\$124,842.77
6/30/2019	\$547,877.82	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$11,379,511.10	\$0.00	\$35,227.28	\$0.00	\$1,837,308.86

**DISTRICT DEBT SERVICE****Report 3****District** 551 TODD CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$771,659.51	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$884,645.62	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$873,976.98	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$874,497.94	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$873,645.64	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$871,804.92	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$871,303.03	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$874,137.06	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$874,444.82	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$875,661.27	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$877,234.98	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$872,023.49	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$875,425.16	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$874,407.77	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$873,912.79	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$871,906.65	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$875,571.59	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$876,524.46	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$876,289.40	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$874,475.52	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$876,876.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$18,270,424.60	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 555 TRIGG CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$649,110.00	\$0.00	\$64,540.10	\$0.00	\$0.00
6/30/2004	\$775,826.38	\$0.00	\$64,447.06	\$0.00	\$0.00
6/30/2005	\$778,624.64	\$0.00	\$58,069.26	\$0.00	\$0.00
6/30/2006	\$774,400.38	\$0.00	\$58,039.82	\$0.00	\$0.00
6/30/2007	\$774,017.36	\$0.00	\$21,146.68	\$0.00	\$0.00
6/30/2008	\$773,034.64	\$0.00	\$18,064.72	\$0.00	\$0.00
6/30/2009	\$776,122.72	\$0.00	\$17,878.62	\$0.00	\$0.00
6/30/2010	\$778,072.64	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$778,872.62	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$778,457.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$776,682.44	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$777,622.80	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$782,332.68	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$775,712.76	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$778,022.72	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$783,992.86	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$778,222.94	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$376,302.70	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$377,903.02	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$378,552.02	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$383,587.68	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$14,605,473.78	\$0.00	\$302,186.26	\$0.00	\$0.00



**DISTRICT DEBT SERVICE****Report 3****District** 561 TRIMBLE CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$454,480.29	\$0.00	\$85,369.02	\$0.00	\$0.00
6/30/2004	\$458,628.94	\$0.00	\$80,186.88	\$0.00	\$0.00
6/30/2005	\$457,331.61	\$0.00	\$67,496.74	\$0.00	\$0.00
6/30/2006	\$456,216.27	\$0.00	\$54,529.56	\$0.00	\$0.00
6/30/2007	\$454,494.40	\$0.00	\$54,443.76	\$0.00	\$0.00
6/30/2008	\$454,219.22	\$0.00	\$42,923.16	\$0.00	\$0.00
6/30/2009	\$453,280.46	\$0.00	\$42,812.06	\$0.00	\$0.00
6/30/2010	\$451,555.36	\$0.00	\$38,928.72	\$0.00	\$0.00
6/30/2011	\$454,209.50	\$0.00	\$36,253.98	\$0.00	\$0.00
6/30/2012	\$451,310.82	\$0.00	\$14,525.04	\$0.00	\$0.00
6/30/2013	\$452,764.94	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$458,379.74	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$461,148.86	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$459,047.74	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$460,878.14	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$461,372.30	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$460,493.82	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$458,653.30	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$460,853.54	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$461,853.60	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$9,141,172.85	\$0.00	\$517,468.92	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 565 UNION CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$833,760.86	\$0.00	\$154,671.20	\$0.00	\$66,027.00
6/30/2004	\$829,793.93	\$0.00	\$152,333.24	\$0.00	\$66,859.50
6/30/2005	\$805,984.93	\$0.00	\$146,864.60	\$0.00	\$66,537.50
6/30/2006	\$803,413.42	\$0.00	\$140,803.78	\$0.00	\$66,101.50
6/30/2007	\$797,677.61	\$0.00	\$106,916.78	\$0.00	\$66,549.50
6/30/2008	\$806,310.78	\$0.00	\$69,617.80	\$0.00	\$65,835.00
6/30/2009	\$729,901.25	\$0.00	\$43,805.38	\$0.00	\$0.00
6/30/2010	\$729,390.69	\$0.00	\$24,048.56	\$0.00	\$0.00
6/30/2011	\$731,906.94	\$0.00	\$12,241.34	\$0.00	\$0.00
6/30/2012	\$612,767.18	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$615,041.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$519,846.92	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$520,470.42	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$524,860.56	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$527,617.20	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$523,910.36	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$523,939.96	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$379,582.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$378,907.50	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$382,520.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$12,577,604.79	\$0.00	\$851,302.68	\$0.00	\$397,910.00

**DISTRICT DEBT SERVICE****Report 3****District** 567 WALTON-VERONA IND.

<b>FYE DATE</b>	<b>REV BONDS</b>	<b>OTHER ELIG</b>	<b>KISTA BUS</b>	<b>TECH LEASE</b>	<b>OTHER NOT ELIG</b>
	<b>DEBT TYPE 1</b>	<b>DEBT TYPE 2</b>	<b>DEBT TYPE 3</b>	<b>DEBT TYPE 4</b>	<b>FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$265,775.21	\$0.00	\$15,842.24	\$0.00	\$48,855.00
6/30/2004	\$260,475.81	\$0.00	\$15,840.02	\$0.00	\$47,901.25
6/30/2005	\$262,001.95	\$0.00	\$15,798.68	\$0.00	\$46,860.00
6/30/2006	\$261,932.08	\$0.00	\$13,381.00	\$0.00	\$50,657.50
6/30/2007	\$259,115.89	\$0.00	\$13,358.10	\$0.00	\$49,297.50
6/30/2008	\$261,576.91	\$0.00	\$0.00	\$0.00	\$47,857.50
6/30/2009	\$257,869.98	\$0.00	\$0.00	\$0.00	\$46,337.50
6/30/2010	\$261,569.47	\$0.00	\$0.00	\$0.00	\$49,657.50
6/30/2011	\$266,767.17	\$0.00	\$0.00	\$0.00	\$47,835.00
6/30/2012	\$260,765.26	\$0.00	\$0.00	\$0.00	\$45,956.25
6/30/2013	\$260,952.31	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$148,548.22	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$150,972.79	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$152,823.99	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$148,681.39	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$143,861.13	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$122,581.04	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$120,955.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$120,915.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$120,635.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$4,108,775.60	\$0.00	\$74,220.04	\$0.00	\$481,215.00

**DISTRICT DEBT SERVICE****Report 3****District** 571 WARREN CO.

<b>FYE DATE</b>	<b>REV BONDS</b>	<b>OTHER ELIG</b>	<b>KISTA BUS</b>	<b>TECH LEASE</b>	<b>OTHER NOT ELIG</b>
	<b>DEBT TYPE 1</b>	<b>DEBT TYPE 2</b>	<b>DEBT TYPE 3</b>	<b>DEBT TYPE 4</b>	<b>FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$3,770,785.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$4,617,913.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$4,623,672.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$4,627,590.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$4,624,307.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$4,630,577.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$4,634,138.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$4,119,077.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$4,118,863.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$3,606,765.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$3,607,130.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$3,619,412.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$3,614,605.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$3,622,878.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$2,889,255.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$2,893,531.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$2,910,935.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$2,898,260.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$1,383,172.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$1,212,643.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$612,125.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$72,637,643.33	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 575 WASHINGTON CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$380,109.33	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$407,105.83	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$487,381.09	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$482,642.92	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$487,166.44	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$486,127.20	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$484,163.44	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$486,363.69	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$482,708.94	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$483,180.51	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$487,508.13	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$485,831.60	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$483,084.26	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$484,406.78	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$483,944.46	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$485,625.10	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$487,534.56	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$482,752.32	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$487,491.66	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$486,020.02	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$483,098.27	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$483,569.94	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$10,487,816.49	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 581 WAYNE CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$748,889.76	\$0.00	\$221,182.02	\$0.00	\$0.00
6/30/2004	\$718,822.27	\$0.00	\$220,762.28	\$0.00	\$122,722.50
6/30/2005	\$728,662.18	\$0.00	\$159,040.44	\$0.00	\$121,762.50
6/30/2006	\$722,190.17	\$0.00	\$157,924.68	\$0.00	\$120,602.50
6/30/2007	\$721,977.18	\$0.00	\$74,416.06	\$0.00	\$119,202.50
6/30/2008	\$728,712.80	\$0.00	\$69,008.18	\$0.00	\$122,522.50
6/30/2009	\$733,097.01	\$0.00	\$53,829.60	\$0.00	\$120,482.50
6/30/2010	\$681,192.60	\$0.00	\$53,732.50	\$0.00	\$123,145.00
6/30/2011	\$640,198.43	\$0.00	\$0.00	\$0.00	\$120,400.00
6/30/2012	\$611,762.20	\$0.00	\$0.00	\$0.00	\$122,430.00
6/30/2013	\$611,187.23	\$0.00	\$0.00	\$0.00	\$124,152.50
6/30/2014	\$609,185.81	\$0.00	\$0.00	\$0.00	\$120,602.50
6/30/2015	\$112,928.06	\$0.00	\$0.00	\$0.00	\$121,977.50
6/30/2016	\$28,559.44	\$0.00	\$0.00	\$0.00	\$123,092.50
6/30/2017	\$26,396.80	\$0.00	\$0.00	\$0.00	\$123,912.50
6/30/2018	\$24,119.84	\$0.00	\$0.00	\$0.00	\$119,456.26
6/30/2019	\$23,656.74	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$8,471,538.52	\$0.00	\$1,009,895.76	\$0.00	\$1,826,463.76

**DISTRICT DEBT SERVICE****Report 3****District** 585 WEBSTER CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$476,278.62	\$0.00	\$62,543.83	\$0.00	\$0.00
6/30/2004	\$469,156.58	\$0.00	\$60,363.68	\$0.00	\$0.00
6/30/2005	\$466,352.24	\$0.00	\$59,041.72	\$0.00	\$0.00
6/30/2006	\$467,750.29	\$0.00	\$59,139.02	\$0.00	\$0.00
6/30/2007	\$373,022.52	\$0.00	\$58,891.10	\$0.00	\$0.00
6/30/2008	\$376,821.40	\$0.00	\$55,783.08	\$0.00	\$0.00
6/30/2009	\$379,572.82	\$0.00	\$53,070.46	\$0.00	\$0.00
6/30/2010	\$376,109.66	\$0.00	\$32,884.00	\$0.00	\$0.00
6/30/2011	\$386,289.29	\$0.00	\$18,323.26	\$0.00	\$0.00
6/30/2012	\$380,145.54	\$0.00	\$6,124.94	\$0.00	\$0.00
6/30/2013	\$388,609.16	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$388,379.38	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$389,456.36	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$387,627.02	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$34,727.04	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$35,356.46	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$35,756.56	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$35,926.88	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$35,866.30	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$5,883,204.12	\$0.00	\$466,165.09	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 586 WEST POINT IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$37,552.86	\$0.00	\$13,189.24	\$0.00	\$0.00
6/30/2004	\$41,149.19	\$0.00	\$7,404.04	\$0.00	\$0.00
6/30/2005	\$39,611.72	\$0.00	\$7,362.72	\$0.00	\$0.00
6/30/2006	\$38,035.86	\$0.00	\$7,383.96	\$0.00	\$0.00
6/30/2007	\$41,361.64	\$0.00	\$7,354.44	\$0.00	\$0.00
6/30/2008	\$44,422.35	\$0.00	\$7,386.46	\$0.00	\$0.00
6/30/2009	\$37,433.22	\$0.00	\$7,367.20	\$0.00	\$0.00
6/30/2010	\$40,442.52	\$0.00	\$6,238.08	\$0.00	\$0.00
6/30/2011	\$38,324.20	\$0.00	\$6,237.28	\$0.00	\$0.00
6/30/2012	\$41,072.31	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$399,405.87	\$0.00	\$69,923.42	\$0.00	\$0.00



**DISTRICT DEBT SERVICE****Report 3****District** 591 WHITLEY CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,240,577.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$1,238,620.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$1,230,919.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$1,230,641.8	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$1,225,836.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$1,228,405.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$1,231,866.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$1,225,697.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$1,227,977.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$1,228,164.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$1,229,808.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$1,179,852.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$1,180,103.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$1,181,209.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$1,179,649.9	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$1,180,376.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$1,183,900.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$1,184,525.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$1,180,600.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$1,179,000.0	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$24,167,732.54	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 592 WILLIAMSBURG IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$261,564.72	\$0.00	\$14,576.56	\$0.00	\$0.00
6/30/2004	\$268,608.94	\$0.00	\$13,540.60	\$0.00	\$0.00
6/30/2005	\$261,298.50	\$0.00	\$12,536.96	\$0.00	\$0.00
6/30/2006	\$239,553.60	\$0.00	\$12,542.26	\$0.00	\$0.00
6/30/2007	\$137,834.70	\$0.00	\$6,935.12	\$0.00	\$0.00
6/30/2008	\$138,348.90	\$0.00	\$6,965.04	\$0.00	\$0.00
6/30/2009	\$138,548.74	\$0.00	\$6,946.46	\$0.00	\$0.00
6/30/2010	\$138,423.44	\$0.00	\$5,881.78	\$0.00	\$0.00
6/30/2011	\$143,093.66	\$0.00	\$5,881.64	\$0.00	\$0.00
6/30/2012	\$142,353.88	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$1,869,629.08	\$0.00	\$85,806.42	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 593 WILLIAMSTOWN IND.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$222,263.82	\$0.00	\$23,088.98	\$0.00	\$61,577.30
6/30/2004	\$237,395.56	\$0.00	\$30,889.10	\$0.00	\$61,561.80
6/30/2005	\$236,102.91	\$0.00	\$29,789.00	\$0.00	\$62,440.80
6/30/2006	\$237,513.63	\$0.00	\$21,640.28	\$0.00	\$62,125.30
6/30/2007	\$238,765.64	\$0.00	\$15,310.32	\$0.00	\$62,153.65
6/30/2008	\$245,715.05	\$0.00	\$14,220.68	\$0.00	\$50,387.25
6/30/2009	\$244,466.09	\$0.00	\$14,153.48	\$0.00	\$50,279.25
6/30/2010	\$234,896.75	\$0.00	\$7,657.18	\$0.00	\$0.00
6/30/2011	\$237,281.60	\$0.00	\$7,662.94	\$0.00	\$0.00
6/30/2012	\$168,727.17	\$0.00	\$6,407.98	\$0.00	\$0.00
6/30/2013	\$169,700.47	\$0.00	\$6,417.92	\$0.00	\$0.00
6/30/2014	\$165,570.36	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$165,402.09	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$168,258.71	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$168,881.59	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$129,433.14	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$127,754.20	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$39,634.56	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$42,682.04	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$45,552.40	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$43,244.56	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$3,569,242.34	\$0.00	\$177,237.86	\$0.00	\$410,525.35

**DISTRICT DEBT SERVICE****Report 3****District** 595 WOLFE CO.

FYE DATE	REV BONDS DEBT TYPE 1	OTHER ELIG DEBT TYPE 2	KISTA BUS DEBT TYPE 3	TECH LEASE DEBT TYPE 4	OTHER NOT ELIG FOR RESTRICTED	
					DEBT TYPE 5	
6/30/2003	\$247,384.57	\$0.00	\$124,257.13	\$0.00	\$0.00	\$0.00
6/30/2004	\$263,354.91	\$0.00	\$146,319.42	\$0.00	\$0.00	\$0.00
6/30/2005	\$266,648.12	\$0.00	\$139,829.53	\$0.00	\$0.00	\$0.00
6/30/2006	\$268,987.17	\$0.00	\$136,426.87	\$0.00	\$0.00	\$0.00
6/30/2007	\$262,208.10	\$0.00	\$124,868.43	\$0.00	\$0.00	\$0.00
6/30/2008	\$264,557.10	\$0.00	\$122,593.33	\$0.00	\$0.00	\$0.00
6/30/2009	\$260,984.57	\$0.00	\$111,793.12	\$0.00	\$0.00	\$0.00
6/30/2010	\$263,706.92	\$0.00	\$95,096.08	\$0.00	\$0.00	\$0.00
6/30/2011	\$269,825.18	\$0.00	\$64,243.50	\$0.00	\$0.00	\$0.00
6/30/2012	\$73,732.50	\$0.00	\$41,913.10	\$0.00	\$0.00	\$0.00
6/30/2013	\$72,090.00	\$0.00	\$17,947.68	\$0.00	\$0.00	\$0.00
6/30/2014	\$75,307.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$73,382.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$76,307.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$74,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$71,797.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$74,352.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$76,518.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$73,431.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$75,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$76,781.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$3,260,662.89	\$0.00	\$1,125,288.19	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****Report 3****District** 601 WOODFORD CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
6/30/2003	\$1,195,661.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2004	\$1,620,786.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2005	\$2,011,465.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2006	\$2,013,258.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2007	\$2,008,927.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2008	\$2,013,442.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2009	\$2,011,455.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2010	\$2,013,200.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2011	\$2,013,198.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2012	\$2,012,612.3	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2013	\$2,008,945.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2014	\$2,009,526.4	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2015	\$2,011,564.7	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2016	\$2,013,395.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2017	\$2,009,941.0	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2018	\$2,012,353.1	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2019	\$2,008,981.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2020	\$2,011,340.6	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2021	\$2,009,087.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2022	\$2,012,987.5	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2023	\$2,012,706.2	\$0.00	\$0.00	\$0.00	\$0.00
6/30/2024	\$2,011,862.5	\$0.00	\$0.00	\$0.00	\$0.00
<b>District Total</b>	\$43,046,700.16	\$0.00	\$0.00	\$0.00	\$0.00

**DISTRICT DEBT SERVICE****District** 601 WOODFORD CO.

<b>FYE DATE</b>	<b>REV BONDS DEBT TYPE 1</b>	<b>OTHER ELIG DEBT TYPE 2</b>	<b>KISTA BUS DEBT TYPE 3</b>	<b>TECH LEASE DEBT TYPE 4</b>	<b>OTHER NOT ELIG FOR RESTRICTED DEBT TYPE 5</b>
<b>Totals:</b>	<u>\$3,511,891,655.97</u>	<u>\$3,180,694.21</u>	<u>\$61,191,988.65</u>	<u>\$1,728,978.59</u>	<u>\$57,928,557.90</u>